

KINGSKERSWELL PARISH COUNCIL



Parish Council payments to be agreed March 2024

£701.00	Princes Groundcare	Grounds Maintenance February
£1250.00	Topp Tree Care	Grounds Maintenance March
£897.67	SHS	Water Lane Toilets February
£3278.24	Staff	Salary, PAYE, Expenses & Mileage
£150.00	SW Plumbing	Boiler & Gas Service
£792.00	Topp Tree Care	Kerswell Downs Flailing
£1353.88	Richcraft	Playpark Maintenance
£276.00	M&E Alarms	Alarm Annual Renewal
£180.00	Topp Tree Care	Jubilee Woods Tree Removal
£273.60	PC Websites	Website Annual Renewal
£108.00	DALC	Training Deputy Clerk

Pavilion payments to be agreed March 2024

£2.44	Bottleman	Bottle Collection February
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Other Parish Council payments made during February 2024

£47.37	Amazon	Stationery
£159.48	J Radford	Pavilion Maintenance
£126.00	AJ's Services	Cleaning
£143.25	KNHS	Insurance
£2662.82	Framecare	Windows
£1121.28	Datel	Pavilion Maintenance
£17.99	S Talbot	Maintenance
£94.99	B&Q	Ladder
£443.90	Street Solutions	Signs
£267.60	Wel Medical	Defib Battery
£690.00	T Stoneman	Kerswell Downs
£8.70	Parcelforce	Postage
£23.50	Amazon	Bins & Litter
£54.00	DALC	AGM
£144.00	Slim Design	Litter Campaign

Parish Council Direct Debits February 2024

£36.44	British Gas Business	Water Lane Toilets Electricity
£453.78	Devon Contract Waste	Bin Emptying

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Parish Council Income February 2024

£85.41	Lloyds Bank	Interest
£500.00	TDC	Councillor Community Fund

Other Pavilion payments made during February 2024

£45.50	Morrisons	Pavilion Café Stock
£194.19	Kerswella	Pavilion Café Takings
£269.34	KCFC	Pavilion Café Takings
£95.24	Booker	Pavilion Café Stock

Pavilion Direct Debits February 2024

£13.25	TV Licensing	TV Licence
£76.59	British Gas	Pavilion Electricity
£331.70	Opus Energy	Pavilion Gas
£40.90	Oakfield Leasing	Fridge

Pavilion Income February 2024

£180.65	Square	Pavilion Café Receipts
£200.00	Cash	Pavilion Cash Receipts
£90.00	CKCC	Fees
£150.00	KCFC	Fees
£210.46	Nayax	Vending Machines
£50.00	Various	Venue Hire

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