

KINGSKERSWELL PARISH COUNCIL



Parish Council payments to be agreed April 2024

£701.00	Princes Groundcare	Grounds Maintenance March
£1200.00	Topp Tree Care	Grass Cutting April
£897.67	SHS	Water Lane Toilets March
£3593.88	Staff	Salary, PAYE, Expenses & Mileage
£24.00	Abbey Signs	Signs
£45.06	Dart Fire	Annual Service
£540.00	Hero Excavators	Churchway
£1337.77	DALC	Membership

Pavilion payments to be agreed April 2024

£2.60	Bottleman	Bottle Collection March
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Other Parish Council payments made during March 2024

£130.80	MDA	Job Advert
£30.00	Timpson	Key Cutting
£126.00	AJ's Services	Cleaning
£89.18	J Radford/B&Q	Pavilion Maintenance
£35.00	C Hill/Specsavers	Healthcare
£21.00	TDC	Licence
£490.41	S Talbot/Amazon/B&Q	Maintenance
£357.67	B&Q	Ladder
£299.00	Currys	Cllr Laptop
£846.99	Sheds Direct	Shed
£4521.30	T Stoneman	Pavilion Maintenance
£3.50	Post Office	Postage
£29.95	Amazon	Bins & Litter
£90.00	L Radford	Chain of Office
£35.00	DCC	Parking

Parish Council Direct Debits March 2024

£33.82	British Gas Business	Water Lane Toilets Electricity
£170.08	Devon Contract Waste	Bin Emptying
£334.22	Pennon	Water Lane Toilets Water
£322.80	British Telecom	Phone & Internet

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Page 1 of 2

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Parish Council Income March 2024

£85.51	Lloyds Bank	Interest
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Other Pavilion payments made during March 2024

£46.15	Morrisons	Pavilion Café Stock
£182.53	Kerswella	Pavilion Café Takings
£163.59	Booker	Pavilion Café Stock
£11.20	Tesco	Pavilion Café Stock

Pavilion Direct Debits March 2024

£13.25	TV Licensing	TV Licence
£51.03	British Gas	Pavilion Electricity
£273.58	Opus Energy	Pavilion Gas
£40.90	Oakfield Leasing	Fridge
£149.60	Pennon	Water

Pavilion Income March 2024

£457.28	Square	Pavilion Café Receipts
£145.00	Cash	Pavilion Cash Receipts
£90.00	CKCC	Fees
£150.00	KCFC	Fees
£99.15	Nayax	Vending Machines
£53.96	Various	Venue Hire

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Page 2 of 2

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