

KINGSKERSWELL PARISH COUNCIL



Parish Council payments to be agreed July 2024

£701.00	Princes Groundcare	Grounds Maintenance June
£1200.00	Topp Tree Care	Grass Cutting July
£969.48	SHS	Water Lane Toilets June
£5362.98	Staff	Salary, PAYE, Expenses & Mileage
£979.16	Richcraft	Playpark Repairs & Maintenance
£893.46	Nomix Enviro	Weedspraying
£346.80	Abbey Signs	Event Advertising
£78.00	SLCC	Cllr Training

Pavilion payments to be agreed July 2024

£50.52	Bottleman	Bottle Collection April
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Other Parish Council payments made during June 2024

£180.76	B&Q	Village Maintenance
£19.99	Amazon	Bins & Litter
£246.56	Amazon	Office Costs
£8.94	Amazon	Pavilion
£21.00	Teignbridge DC	TEN
£157.50	AJ's	Cleaning
£300.00	Cllr J Taylor	Vice Chair's Allowance
£21.98	Ebay	Community Events
£287.99	Cestrian Signs	Noticeboard
£318.99	Currys	Office Costs/Pavilion
£336.00	MDA	Public Notice
£40.35	Kingskerswell Service St	Cllr Expenses

Parish Council Direct Debits June 2024

£46.62	British Gas Business	Water Lane Toilets Electricity
287.58	Devon Contract Waste	Bin Emptying
£351.14	British Telecom	Telecom & Internet

Parish Council Income June 2024

£101.07	Lloyds Bank	Interest
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Other Pavilion payments made during June 2024

£124.33	Morrisons	Pavilion Café Stock
£243.09	Kerswella	Pavilion Café Takings
£501.82	Booker	Pavilion Café Stock

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KINGSKERSWELL PARISH COUNCIL



£7.66	Home Bargains	Pavilion Café Stock
£107.00	N Hayter/Aldi	Pavilion Bar Stock
£35.50	Sainsbury's	Pavilion Café Stock
£100.00	Teignbridge DC	Pavilion Licence

Pavilion Direct Debits June 2024

£13.25	TV Licensing	TV Licence
£66.18	British Gas	Pavilion Electricity
£138.86	Opus Energy	Pavilion Gas

Pavilion Income June 2024

£394.94	Square	Pavilion Café Receipts
£250.00	Cash	Pavilion Cash Receipts
£2.26	Square	PC Bar Receipts
£462.68	Nayax	Vending Machines
£73.48	Various	Venue Hire

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