KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made April 2025

£701.00	Princes Groundcare	Grounds Maintenance March
£600.00	Topp Tree Care	Village Grass Cutting
£8213.40	Staff	Salary, PAYE, Pension & Mileage
£95.00	Chair	Allowance
£186.80	Devon Contract Waste	Bins & Waste
£14.56	British Gas	Water Lane Toilets Electricity
£4.25	Lloyds Bank	Service Charges Feb/Mar
£1383.21	DALC	Annual Service Charge
£220.50	AJ's	Cleaning March
£480.00	Abbot Commercials	Van Hire April
£17.12	Tindle	MDA
£464.77	PPLPRS	Licence

Regular Pavilion payments made April 2025

£15.00	TV Licensing	TV Licence
£260.78	EDF	Pavilion Gas
£119.28	British Gas	Pavilion Electricity
£4.25	Lloyds Bank	Service Charges

Other Parish Council payments made during April 2025

£599.00	Currys	Laptop
£104.99	Microsoft	Subscriptions
£30.00	Various	Training
£48.98	Amazon	Community Event
£63.48	Various	Van
£905.06	Various	Village Maintenance
£3283.04	Various	Allotments
£312.35	Various	Playing Fields Maintenance
£478.80	Sovereign	Play Inspections
£35.01	Sainsburys	Chairs Expenses
£35.00	Staff	Staff Expenses

Parish Council Income April 2025

£37.70	Lloyds Bank	Interest
£1689.42	HMRC	VAT Reclaim
£300.00	Various	Allotment Rent
£10.00	Various	Community Event
£14696.77	TDC	CIL
£95000.00	TDC	Precept

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….

KINGSKERSWELL PARISH COUNCIL

Other Pavilion payments made during April 2025

£231.17	Kerswella	Café Profits
£78.23	Morrisons	Café Stock
£618.82	Booker	Café Stock
£80.14	Asda	Bar Stock
£22.75	Ikea	Maintenance
£44.99	Currys	Maintenance

Pavilion Income April 2025

£717.72	Various	Pavilion Café
£105.20	Various	Pavilion Bar
£508.98	Nayax	Vending Machines
£261.17	Various	Venue Hire
£800.00	Various	Cash Receipts