KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made December 2024

£701.00	Princes Groundcare	Grounds Maintenance November
£1261.08	SHS	Toilet Cleaning November
£5876.45	Staff & Cllrs	Salary, PAYE, Pension, Allowance
£1666.00	TRAYE	Youth Services
£543.64	Devon Contract Waste	Bins & Waste
£41.18	British Gas	Water Lane Toilets Electricity
£341.13	British Telecom	Phones & Internet

Regular Pavilion payments made December 2024

£2.52	Bottleman	Bottle Collection November
£241.58	EDF	Pavilion Gas
£98.62	British Gas	Pavilion Electricity
£15.00	TV Licensing	TV Licence

Other Parish Council payments made during December 2024

£596.10	DGM	Village Maintenance
£5.99	Screwfix	Village Maintenance
£36.00	SLCC	Training
£144.34	B&Q	Village Maintenance
£14.88	Amazon	Stationery
£426.00	EHS	Community Event
£20.98	Aaron Printers	Office Costs
£85.32	Sainsbury's/H20 Car Wash	Chair's Expenses
£20.68	Amazon	Village Maintenance
£32.28	Amazon	Pavilion Maintenance
£570.00	Adams Electrics	Pavilion Maintenance
£39.40	Timber Store	Allotments
£133.50	Mere Supplies	Bleed Kit
£540.00	Abbot Commercials	Tow Bar
£1092.13	Zurich	Insurance
£27.00	Quality Hand Car Wash	Staff Car Wash

Parish Council Income December 2024

£1000.00	DCT	Grant
£68.74	Lloyds Bank	Interest

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….

KINGSKERSWELL PARISH COUNCIL

Other Pavilion payments made during December 2024

£182.67	KCFC	Café Profits
£195.67	Kerswella	Café Profits
£74.44	Morrisons	Café Stock
£138.51	Booker	Café Stock
£1.45	Aldi	Café Stock

Pavilion Income December 2024

£384.74	Square	Pavilion Café Receipts
£398.01	Nayax	Vending Machines
£300.00	Cash	Pavilion Cash Receipts