KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made February 2025

£701.00	Princes Groundcare	Grounds Maintenance January
£1261.08	SHS	Toilet Cleaning January
£5476.85	Staff	Salary, PAYE, Pension & Mileage
£75.00	Chair	Allowance
£180.95	Devon Contract Waste	Bins & Waste
£14.56	British Gas	Water Lane Toilets Electricity

Regular Pavilion payments made February 2025

£15.00	TV Licensing	TV Licence
£287.33	EDF	Pavilion Gas
£151.34	British Gas	Pavilion Electricity

Other Parish Council payments made during February 2025

£22.00	Amazon	Bins and Waste
£15.52	Trago	Community Event
£42.00	SLCC	Training
£61.69	Aller Vale	Van
£968.93	Various	Village Maintenance
£715.39	Various	Playing Field Maintenance
£180.00	Topp Tree Care	Downs Maintenance
£5718.65	Various	Allotments
£15.00	Sainsburys	Chairs Expenses
£265.90	Various	Pavilion Maintenance
£12.84	Tindle	MDA

Parish Council Income February 2025

£62.53	Lloyds Bank	Interest
£150.00	TDC	Allotment Grant
£200.00	A Dewhirst	Cook Bench Donation

Other Pavilion payments made during February 2025

£63.24	KCFC	Café Profits
£221.11	Kerswella	Café Profits
£73.38	Morrisons	Café Stock
£307.77	Booker	Café Stock
£1.79	Kingskerswell SS	Café Stock
£9.99	Amazon	Bunting
£553.43	Greenbarnes	Noticeboard
(£34.38)	B&Q	Refund

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….

KINGSKERSWELL PARISH COUNCIL

Pavilion Income February 2025

£314.68	Square	Pavilion Café
£101.34	Nayax	Vending Machines
£207.50	Various	Venue Hire