KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made March 2025

£701.00	Princes Groundcare	Grounds Maintenance February
£1261.08	SHS	Toilet Cleaning February
£5951.48	Staff	Salary, PAYE, Pension & Mileage
£75.00	Chair	Allowance
£420.07	Devon Contract Waste	Bins & Waste
£13.60	British Gas	Water Lane Toilets Electricity
£395.16	Pennon	Water Lane Toilets Water
£4.25	Lloyds Bank	Service Charges Jan / Feb
£276.00	M&E Alarms	Service Charge Annual
£192.94	AJ's	Cleaning
£468.00	Abbot Commercials	Van Hire February
£468.00	Abbot Commercials	Van Hire March
£341.13	British Telecom	Phone & Internet

Regular Pavilion payments made March 2025

£15.00	TV Licensing	TV Licence
£299.55	EDF	Pavilion Gas
£132.98	British Gas	Pavilion Electricity
£284.01	Pennon	Pavilion Water
£7.25	Lloyds Bank	Service Charges

Other Parish Council payments made during March 2025

£68.51	Amazon	Office Costs
£273.60	BWP	Website
£42.00	DALC	Training
£189.15	Amazon	Community Event
£864.47	Various	Van
£42.37	Various	Village Maintenance
£676.95	Various	Storage Shed Maintenance
£2748.00	Richcraft	Play Area Maintenance
£9686.39	Various	Allotments
£102.95	Various	Playing Fields Maintenance
£20.02	Sainsburys	Chairs Expenses
£17.12	Tindle	MDA

Parish Council Income March 2025

£48.35	Lloyds Bank	Interest
£375.53	Unity Trust	Interest
£17014.10	HMRC	VAT Reclaim
£80.00	Various	Allotment Rent

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….

KINGSKERSWELL PARISH COUNCIL

Other Pavilion payments made during March 2025

£246.11	Kerswella	Café Profits
£65.79	Morrisons	Café Stock
£250.62	Booker	Café Stock
£3.30	Co-op	Café Stock
£185.91	Cartwright Coffee	Café / Vending Machine Stock
£6.99	Amazon	Decorations

Pavilion Income March 2025

£283.79	Square	Pavilion Café
£238.56	Nayax	Vending Machines
£41.87	Various	Venue Hire