KINGSKERSWELL PARISH COUNCIL

BACS payments to be agreed June 2021

£667.81	Princes Ground Care	May Grounds Maintenance
£1200.00	Topp Tree Care	June Village Maintenance
£588.00	SHS	Cleaning Water Lane Toilets May
£800.00	Birchill Tree Care	Ash Dieback on Downs
£90.00	Birchill Tree Care	Advice and Inspection
£100.00	Topp Tree Care	Remove Elm Tree
£1003.61	Mrs J Thompson	Salary & Expenses
£40.82	HMRC	Employee's PAYE
£89.00	P Clapham	Internal Audit Fee
£18.00	DALC	Cllr Training
£18.00	DALC	Cllr Training
£22.00	St Mary's Church	Hall Hire

Cheques to be agreed June 2021
None claimed

Other payments made during May 2021

£71.28	Mrs L Tozer	Cleaning Pavilion

Direct Debits May 2021

£18.50	British Gas Trading	Pavilion Electricity
£9.89	British Gas Business	Water Lane Toilets Electricity
£61.92	Opus Energy	Pavilion Gas
£80.57	Devon Contract Waste	Bin Emptying

Income May 2021
None

Petty Cash Balance 31st May 2021
£138.06

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….