KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made August 2025

£908.39	BGS	Playing Field Maintenance July
£60.00	BGS	Churchway Lane Grass Cutting July
£84.00	Eagle Plant	Churchway Lane Toilet Cleaning
£308.24	Dainton	Churchway Lane Container Hire
£1200.00	Topp Tree Care	Village Grass Cutting July
£325.06	Devon Contract Waste	Bins & Waste
-£33.68	TDC	Business Rates
£70.60	EDF	Pavilion Utilities
£83.61	British Gas	Pavilion Utilities
£9.75	TV Licencing	TV Licence
£14.56	British Gas	Water Lane Toilets Utilities
£236.25	AJ's	Pavilion Cleaning July
£468.00	Abbot Commercials	Van Hire August
£7549.63	Staff	Salary, PAYE, Pension & Mileage
£17.12	Tindle	MDA
£4.25	Lloyds Bank	Service Charges June/July

Other Parish Council payments made during August 2025

£38.95	Various	Village Maintenance
£78.64	Various	Allotments Maintenance
£100.74	JRB	Playing Fields Maintenance
£1618.07	Richcraft	Play Area Maintenance
£1.70	Post Office	Postage
£256.15	Amazon	Office Costs
£1499.14	Various	Community Event

Parish Council Income August 2025

£61.83	Lloyds Bank	Bank Interest
£30.00	Various	Community Event
£40.00	Resident	Allotment Rent

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….