KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made July 2025

£930.00	BGS	Playing Field Maintenance June
£120.00	BGS	Churchway Lane Grass Cutting June
£600.00	Topp Tree Care	Village Grass Cutting June
£308.89	Devon Contract Waste	Bins & Waste
£18.00	TDC	Business Rates
£62.66	EDF	Pavilion Utilities
£124.71	British Gas	Pavilion Utilities
£15.00	TV Licencing	TV Licence
£13.82	British Gas	Water Lane Toilets Utilities
£230.48	SHS	Water Lane Toilets Cleaning May
£263.36	SHS	Playing Field Toilet Cleaning May
£181.13	AJ's	Pavilion Cleaning May
£468.00	Abbot Commercials	Van Hire July
£9820.47	Staff	Salary, PAYE, Pension & Mileage
£285.00	Chair	Chair's Allowance
£21.40	Tindle	MDA
£4.25	Lloyds Bank	Service Charges May/June

Other Parish Council payments made during July 2025

£25.49	Various	Pavilion Maintenance
£49.06	DGM	Village Maintenance
£2430.74	Various	Churchway Lane Maintenance
£176.23	Various	Playing Fields Maintenance
£64.29	Aller Vale S Station	Vehicle
£60.00	SLCC	Training
£29.62	Amazon	Office Costs
£166.56	KNHS	Insurance
£206.19	Various	Community Event

Parish Council Income July 2025

£76.08	Lloyds Bank	Bank Interest
£445.00	Resident	Memorial Bench
£40.00	Various	Community Event

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….