KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made June 2025

£1086.00	BGS	Grounds Maintenance May
£1200.00	Topp Tree Care	Village Grass Cutting May
£1105.32	SHS	Water Lane Toilets Cleaning May
£364.80	SHS	Playing Field Toilet Cleaning May
£6932.12	Staff	Salary, PAYE, Pension & Mileage
£257.68	Devon Contract Waste	Bins & Waste
£14.56	British Gas	Water Lane Toilets Electricity
£4.25	Lloyds Bank	Service Charges Apr/May
£173.25	AJ's	Cleaning May
£468.00	Abbot Commercials	Van Hire June
£17.12	Tindle	MDA
£15.68	TDC	Pavilion Business Rates
£377.49	BT	Phone and Internet
£856.80	Dainton	Churchway Lane Cabin
£2804.89	Zurich	Insurance

Other Parish Council payments made during June 2025

£431.36	Various	Pavilion Maintenance
£144.00	SLCC	Training
£87.50	Riveria Events	Community Event
£159.23	Various	Village Maintenance
£1122.31	Various	Churchway Lane Maintenance
£24.98	Timberstore	Playing Fields Maintenance
£1468.70	Various	Play Area Maintenance and Repairs
£115.51	Various	Public Toilets Maintenance
£8.29	Amazon	Vehicle Maintenance
£889.90	Mr Teak	Benches
£40.00	Allotment	Refund

Parish Council Income June 2025

£99.90	Lloyds Bank	Bank Interest
£470.15	Unity Trust	Bank Interest
£4034.55	HMRC	VAT Reclaim
£162.35	B&Q	Refunds

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….