# KINGSKERSWELL PARISH COUNCIL

## Regular Parish Council payments made May 2025

| | | |
|---|---|---|
| £870.00 | BGS | Grounds Maintenance April |
| £1200.00 | Topp Tree Care | Village Grass Cutting April |
| £1938.60 | SHS | Water Lane Toilets Cleaning Mar/Apr |
| £656.40 | SHS | Playing Field Toilet Cleaning Mar/Apr |
| £6234.23 | Staff | Salary, PAYE, Pension & Mileage |
| £548.70 | Devon Contract Waste | Bins & Waste |
| £14.14 | British Gas | Water Lane Toilets Electricity |
| £430.39 | Pennon | Water Lane Toilets Water |
| £4.25 | Lloyds Bank | Service Charges Mar/Apr |
| £161.44 | AJ's | Cleaning April |
| £468.00 | Abbot Commercials | Van Hire May |
| £21.40 | Tindle | MDA |
| £104.00 | P Clapham | Internal Audit |
| £72.00 | BWP | Website Domain |

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## Other Parish Council payments made during May 2025

| | | |
|---|---|---|
| £221.58 | Amazon | Stationery / Office Costs |
| £4.99 | Amazon | Pavilion Maintenance |
| £144.00 | SLCC | Training |
| £149.95 | Amazon | Community Event |
| £808.75 | Various | Village Maintenance |
| £176.43 | Various | Allotments |
| £564.42 | Various | Churchway Lane Maintenance |
| £425.87 | Various | Playing Fields Maintenance |
| £2011.24 | Richcraft | Play Area Maintenance and Repairs |
| £63.00 | TDC | Licences |
| £150.00 | Garden Club | Grant |
| £2219.35 | TRAYE | Youth Services |
| £6924.00 | Adams | Solar Panels |

## Parish Council Income May 2025

| | | |
|---|---|---|
| £35.06 | Lloyds Bank | Interest |
| £3142.79 | HMRC | VAT Reclaim |
| £80.00 | Various | Allotment Rent |

Signed: …… Clerk Date: …… 

Signed: …….. Chairman Date: …….