KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made October 2025

£968.39	BGS	Playing Field Maintenance Sept
£72.00	BGS	Churchway Lane Grass Cutting Sept
£308.24	Dainton	Churchway Lane Container Hire
£1200.00	Topp Tree Care	Village Grass Cutting Sept
£310.39	Devon Contract Waste	Bins & Waste
£80.97	EDF	Pavilion Utilities
£80.61	British Gas	Pavilion Utilities
£14.95	TV Licencing	TV Licence
£13.82	British Gas	Water Lane Toilets Utilities
£228.38	AJ's	Pavilion Cleaning Sept
£468.00	Abbot Commercials	Van Hire October
£10381.87	Staff & Cllrs	Salary, PAYE, Pension & Mileage
£21.40	Tindle	MDA
£4.25	Lloyds Bank	Service Charges Aug/Sept
£417.60	Scribe	Bookings Package
£90.98	Zurich	Insurance
£17.99	McAfee	Security

Other Parish Council payments made during October 2025

£662.37	Various	Village Maintenance and Materials
£354.83	Wel Medical	Defibrillator Maintenance
£1805.74	Timberstore	Allotments Maintenance & Assets
£364.14	Various	Play Area Maintenance
£222.18	Various	Play Field Maintenance
£452.65	Amazon	Pavilion Maintenance
£12.99	Amazon	Storage Sheds & Toilet Maintenance
£35.00	Various	Churchway Lane Maintenance
£34.58	Amazon	Office Costs
£386.00	Various	Training
£15.00	G Thomas	Memorials
£63.21	Aller Vale	Van Diesel
£1500.00	Szabo	Village Mural
£50.00	Rowcroft	Grants
£20.00	RBL	Remembrance Day

Parish Council Income October 2025

£61.11	Lloyds Bank	Bank Interest
£53.60	Various	Community Event
£2417.74	HMRC	VAT Reclaim
£2845.09	TDC	CIL
£3352.00	DCC	Grass Cutting

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….