KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made September 2025

£870.00	BGS	Playing Field Maintenance Aug
£72.00	BGS	Churchway Lane Grass Cutting Aug
£42.00	Eagle Plant	Churchway Lane Toilet Cleaning Aug
£298.30	Dainton	Churchway Lane Container Hire
£600.00	Topp Tree Care	Village Grass Cutting Aug
£365.97	Devon Contract Waste	Bins & Waste
£72.78	EDF	Pavilion Utilities
£89.60	British Gas	Pavilion Utilities
£362.95	British Telecom	Pavilion Utilities
£752.34	Pennon	Pavilion Utilities
£14.95	TV Licencing	TV Licence
£179.06	MPLC	Licence
£14.56	British Gas	Water Lane Toilets Utilities
£420.79	Pennon	Water Lane Toilets Utilities
£177.19	AJ's	Pavilion Cleaning Aug
£468.00	Abbot Commercials	Van Hire September
£7806.26	Staff & Cllrs	Salary, PAYE, Pension & Mileage
£17.12	Tindle	MDA
£4.25	Lloyds Bank	Service Charges July/August

Other Parish Council payments made during September 2025

£297.79	Various	Village Maintenance and Materials
£384.98	Timberstore	Allotments Maintenance
£343.76	Richcraft	Play Area Maintenance
£247.20	The Play Inspection Co	Annual Play Inspection
£187.88	Amazon	Pavilion Maintenance
£86.54	B&Q	Storage Sheds & Toilet Maintenance
£61.88	Nisbets	Water Lane Toilets Maintenance
£2366.58	Various	Churchway Lane Maintenance
£1.70	Post Office	Postage
£1633.10	Various	Office Costs
£37.20	High Speed Training	Training
£150.67	Speedy Hire	Community Event
£134.94	Community	VE Day Event
£30.00	G Thomas	Memorials
£74.80	Aller Vale	Van Diesel
£81.20	Cllr J Radford	Expenses

Parish Council Income September 2025

£47.25	Lloyds Bank	Bank Interest
£458.50	Unity Trust	Bank Interest
£80.00	Various	Community Event
£20.00	Resident	Allotment Rent
£2841.25	HMRC	VAT Reclaim
£95000.00	TDC	Precept

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….