KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made August 2026

£1022.39	BGS	Grounds Maintenance July
£660.00	Topp Tree Care	Grass Cutting July
£483.47	Devon Contract Waste	Bins & Waste
£38.30	EDF	Pavilion Utilities
£73.66	British Gas	Pavilion Utilities
£173.25	AJ's	Pavilion Cleaning July
£12.97	TV Licencing	TV Licence
£756.00	PKF	Audit
£373.20	Bright	Payroll Software
£330.00	Nordic	Play Inspection
£16.64	British Gas	Water Lane Toilets Utilities
£468.00	Abbot Commercials	Van Hire August
£9394.46	Staff & Cllrs	Salary, PAYE, Pension & Mileage
£4.25	Lloyds Bank	Service Charges June/July

Other Parish Council payments made during August 2026

£109.81	Various	Village Maintenance and Materials
£23.38	Various	Play Field & Play Area Maintenance
£736.20	Various	Pavilion & Sheds Maintenance
£17.57	Various	Churchway Lane Field & Allotments
£79.99	B&Q	Water Lane Toilet Maintenance
£8.79	Various	Stationery & Office
£1217.07	Various	Community Event

Parish Council Income August 2026

£33.20	Lloyds Bank	Bank Interest
£1154.25	Various	Community Event
£6141.62	HMRC	VAT Reclaim
(£63.36)	B&Q	Refund

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….