KINGSKERSWELL PARISH COUNCIL

Regular Parish Council payments made September 2026

£1357.50	BGS	Grounds Maintenance Aug
£1224.00	Topp Tree Care	Grass Cutting Aug
£238.07	Devon Contract Waste	Bins & Waste
£142.95	EDF	Pavilion Utilities
£79.54	British Gas	Pavilion Utilities
£448.43	BT	Pavilion Utilities
£905.54	SW Water	Pavilion Utilities
£318.94	AJ's	Pavilion Cleaning Aug
£36.00	C&M	Pavilion Maintenance
£15.45	TV Licencing	TV Licence
£210.58	MPLC	Music Licence
£17.36	British Gas	Water Lane Toilets Utilities
£712.10	SW Water	Water Lane Toilets Utilities
£169.88	SW Water	Churchway Lane Utilities
£468.00	Abbot Commercials	Van Hire September
£9389.87	Staff & Cllrs	Salary, PAYE, Pension & Mileage
£4.25	Lloyds Bank	Service Charges July/Aug

Other Parish Council payments made during September 2026

£1342.88	Various	Village Maintenance and Materials
£987.19	Various	Play Field & Play Area Maintenance
£4746.43	Various	Pavilion & Sheds Maintenance
£68.00	Nisbets	Water Lane Toilet Maintenance
£1200.00	Blackhill	Downs & Jubilee Woods Maintenance
£221.21	Various	Stationery & Office
£50.00	Various	Community Event
£258.00	Various	Training

Parish Council Income September 2026

£437.00	Lloyds Bank	Bank Interest
£10.00	Various	Community Event
£88.79	British Gas	Solar Panels
£99275.00	TDC	Precept

Signed: …… Clerk Date: ……

Signed: …….. Chairman Date: …….