

**Kingsbridge Town Council**  
**PAYMENTS LIST**

14 November to 11 December 2018

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
					Christmas tree	Bugford Nurseries	E	200.00	0.00	200.00
273 244	23/11/2018		Barclays Current	205034	Cemetery - Mole control	Devon Wildlife Managen	E	28.00	0.00	28.00
274 81	23/11/2018		Barclays Current	205035	Sandbags	Pro Earth Developments	E	0.00	0.00	0.00
275 279	23/11/2018		Barclays Current	205036	QH - Cleaning equipment	Viking	N	42.63	8.52	51.15
276 54	23/11/2018		Barclays Current	205037	Stationery & Office Equip	Viking	N	31.44	6.29	37.73
277 171	23/11/2018		Barclays Current	205037	Towel Rental	Johnsons Apparelmaster	N	6.88	1.38	8.26
278 54	20/11/2018		Barclays Current	000000	Telephone Charges	One Bill	N	92.48	18.50	110.98
279 172	17/11/2018		Barclays Current	000000	Grit bin - Higher Union R	Kingfisher Direct Limitec	N	67.19	13.44	80.63
280 279	26/11/2018		Barclays Current	205038	QH - Room 9 electrical re	Kingsbridge Electrical Se	N	50.00	10.00	60.00
281 52	04/12/2018		Barclays Current	205039	Decorative Lights - new p	Kingsbridge Electrical Se	N	38.23	7.65	45.88
282 242	04/12/2018		Barclays Current	205039	Christmas Lights - install	Kingsbridge Electrical Se	N	2,700.00	540.00	3,240.00
283 244	04/12/2018		Barclays Current	205039	Christmas Lights - new di	Kingsbridge Electrical Se	N	1,107.75	221.55	1,329.30
284 244	04/12/2018		Barclays Current	205039	QH - Keys, cable ties, br	Burfords	N	81.57	16.32	97.89
285 54	04/12/2018		Barclays Current	205040	Cemetery - Macrocarpa s	Peter Hollett	E	350.00	0.00	350.00
286 92	04/12/2018		Barclays Current	205041	QH - Cleaning equipment	Hawkes, S A	E	59.50	0.00	59.50
287 52	04/12/2018		Barclays Current	205042	Email hosting	Vision ICT Limited	N	30.00	6.00	36.00
288 180	04/12/2018		Barclays Current	205043	Public realm design guide	MeiLoc Limited	N	2,507.62	501.52	3,009.14
289 272	04/12/2018		Barclays Current	205044	Stainless steel litter bins	Broxap Limited	N	8,089.50	1,617.90	9,707.40
290 264	04/12/2018		Barclays Current	205045	Folding chairs & trolley	For Schools Direct Limit	N	785.00	157.00	942.00
291 54	04/12/2018		Barclays Current	205046	Grant Aid	Kingsbridge In Bloom	E	2,700.00	0.00	2,700.00
292 131	04/12/2018		Barclays Current	205047	Expenses - Cups & foodsl	Cregan, Mrs Laura	E	25.81	0.00	25.81
293 202	04/12/2018		Barclays Current	205048	Expenses - Stationery for	Cregan, Mrs Laura	E	21.49	0.00	21.49
294 200	04/12/2018		Barclays Current	205048	Expenses - Hot water pol	Cregan, Mrs Laura	E	33.71	0.00	33.71
295 54	04/12/2018		Barclays Current	205048						
<b>Total</b>								<b>19,048.80</b>	<b>3,126.07</b>	<b>22,174.87</b>

*Michael*