

Kingsbridge Town Council

5 February 2025 (2024-2025)

PAYMENTS LIST

15 January to 11 February 2025

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
355	54 QH Sundries	15/01/2025		Barclays Current		QH - flower displays for weddir	Edmonds, Mrs Martina	E	60.00		60.00
356	54 QH Sundries	15/01/2025		Barclays Current		Expenses - QH contract waste :	Gomm, Mrs Ann	E	94.38		94.38
357	244 Christmas Lights	15/01/2025		Barclays Current		Christmas Lights - installation	Kingsbridge Electrical Servi	E	1,162.07		1,162.07
358	244 Christmas Lights	15/01/2025		Barclays Current		Christmas Lights - installation	The Mains Man Ltd	S	1,137.93	227.59	1,365.52
359	269 Grass verge cutting & we	15/01/2025		Barclays Current		Weed killer	Agrovista UK Ltd	S	508.00	101.60	609.60
360	266 Street Furniture & Parks M	15/01/2025		Barclays Current		Extra wheeled bins Easter & Si	South Hams District Counc	E	368.52		368.52
361	81 Cemetery Grounds Mainten	15/01/2025		Barclays Current		Grounds maintenance contract	Greenspace	E	390.83		390.83
362	53 QH Grounds Maintenance	15/01/2025		Barclays Current		Grounds maintenance contract	Greenspace	E	50.00		50.00
363	54 QH Sundries	20/01/2025		Barclays Current		QH - Towel Rental	Johnsons Workwear	S	13.68	2.74	16.42
364	172 Telephones	01/02/2025		Barclays Current		Telephone Charges	Pulse8 Communications Lt	S	83.85	16.77	100.62
365	171 Stationery & Office Equipr	23/01/2025		Barclays Current		Stationery & Office Equipment	Viking	S	100.48	20.10	120.58
366	244 Christmas Lights	23/01/2025		Barclays Current		Christmas Lights - displays	Lamps & Tubes Illuminatio	S	978.00	195.60	1,173.60
367	269 Grass verge cutting & we	23/01/2025		Barclays Current		Vegetation cuts - various	Greenspace	E	687.50		687.50
368	266 Street Furniture & Parks M	23/01/2025		Barclays Current		Street & park furniture mainter	Greenspace	E	627.75		627.75
369	242 Embankment festoon ligh	23/01/2025		Barclays Current		Decorative Lights - repairs	Greenspace	E	82.50		82.50
370	244 Christmas Lights	23/01/2025		Barclays Current		Christmas tree - installation, fe	Greenspace	E	420.00		420.00
371	260 Potholes	23/01/2025		Barclays Current		Pothole repairs	Greenspace	E	719.00		719.00
372	243 Bandstand	04/02/2025		Barclays Current		Electricity - Bandstand	Octopus Energy	X	18.30	0.92	19.22
Total									7,502.79	565.32	8,068.11

Julia Winstone

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