

Kingsbridge Town Council - Approved Payments December 2025

Voucher	Description	Supplier	Net	VAT	Total
284	Telephone Charges	Pulse8 Communications Ltd	95.45	19.09	114.54
285	Electricity - Garage	Octopus Energy	23.72	1.19	24.91
286	Electricity - Bandstand	Octopus Energy	18.30	0.92	19.22
287	Electricity Quay House	Octopus Energy	629.49	31.47	660.96
288	Salary	Teignbridge District Council	2,222.71	0.00	2,222.71
288	Salary	Teignbridge District Council	1,245.62	0.00	1,245.62
288	Salary	Teignbridge District Council	628.35	0.00	628.35
289	Bandstand - Premises Licence	South Hams District Council	180.00	0.00	180.00
290	War Memorial - cleaning	Fine Shine Ltd	120.00	24.00	144.00
291	War Memorial - cleaning	Fine Shine Ltd	0.00	0.00	0.00
292	Christmas Lights - display electrics	Lamps & Tubes Illuminations Ltd	322.80	64.56	387.36
293	QH - garage & store maintenance	Greenspace	1,233.45	0.00	1,233.45
294	Expenses - QH car park sign	Wills Marine	23.96	4.79	28.75
295	Grounds Maintenance Contract	Greenspace	50.00	0.00	50.00
295	Grounds Maintenance Contract	Greenspace	405.00	0.00	405.00
296	Expenses - Flood resilience equipment	Gomm, Mrs Ann	14.00	0.00	14.00
296	Expenses - Flood resilience equipment	Gomm, Mrs Ann	104.35	0.00	104.35
297	Electricity Quay House	Octopus Energy	903.85	45.19	949.04
298	Electricity - Garage	Octopus Energy	25.29	1.26	26.55
299	Kitchen Expenses	Harrod, Mrs. Katharine	17.50	0.00	17.50
300	Confidential Waste Shredding	Plymouth Self Storage	21.83	4.37	26.20
301	Kitchen Expenses	Beacon Electrical	204.15	40.83	244.98
302	Christmas Lights	Electric Center	50.41	10.08	60.49
303	Stationary	Viking Direct	89.43	17.89	107.32
304	QH - Various maintenance	Heritage Preservation	1,132.87	226.58	1,359.45
305	Christmas Lights	J S Access Services	1,110.00	222.00	1,332.00
306	Christmas tree	Bugford Nurseries	695.00	0.00	695.00
307	Internal Audit Fees	IAC Audit & Consultancy Ltd	395.00	79.00	474.00
308	Weed & moss killer	Greenspace	477.60	0.00	477.60
309	Remembrance Sunday	PJT Events	1,525.00	305.00	1,830.00
310	Minor grounds maintenance	Greenspace	180.00	0.00	180.00
310	Minor grounds maintenance	Greenspace	390.00	0.00	390.00
310	Minor grounds maintenance	Greenspace	30.00	0.00	30.00
310	Minor grounds maintenance	Greenspace	3,752.65	0.00	3,752.65
310	Minor grounds maintenance	Greenspace	120.00	0.00	120.00
310	Minor grounds maintenance	Greenspace	90.00	0.00	90.00
311	QH - cleaning	Hawkes, S A	326.00	0.00	326.00
312	Wreath	Royal British Legion	28.50	0.00	28.50
313	Bank Fees	Barclays	8.50	0.00	8.50
314	Electricity - Bandstand	Octopus Energy	17.71	0.89	18.60
315	Electricity Quay House	Octopus Energy	74.98	3.75	78.73
		Total:	18,983.47	1,102.86	20,086.33

Kingsbridge Town Council - Approved Payments January 2026

Voucher	Description	Supplier	Net	VAT	Total
316	QH - Various Electrical Works	Kingsbridge Electrical Svs	30.00	0.00	30.00
316	QH - Various Electrical Works	Kingsbridge Electrical Svs	44.39	0.00	44.39
316	QH - Various Electrical Works	Kingsbridge Electrical Svs	3,500.00	0.00	3,500.00
316	QH - Various Electrical Works	Kingsbridge Electrical Svs	2,000.00	0.00	2,000.00
317	Expenses - Carols Evening	Gomm, Mrs Ann	50.00	0.00	50.00
318	Christmas Lights - cable ties	Electric Center	8.51	1.70	10.21
319	Cemetery - Water	Source for Business	21.33	0.00	21.33
320	Water - Quay House	Source for Business	285.27	0.00	285.27
321	Photocopier Hire	Ricoh UK Ltd	244.81	48.96	293.77
322	Fire Extinguishers - service	Chubb Fire & Security Ltd	350.40	70.08	420.48
323	Telephone Charges	Pulse8 Communications Ltd	95.45	19.09	114.54
324	Remembrance Day Silver Band	Kingsbridge Silver Band	175.00	0.00	175.00
325	Postage	Harrod, Mrs. Katharine	3.85	0.00	3.85
326	Postage	Brock, Mrs Charlotte	54.41	0.00	54.41
327	Grounds Maintenance	Greenspace	50.00	0.00	50.00
327	Grounds Maintenance	Greenspace	405.00	0.00	405.00
328	Allotments Manure	Harrison, Mr	50.00	0.00	50.00
329	Christmas Light Repairs	Kingsbridge Electrical Svs	461.73	0.00	461.73
330	Christmas Light Repairs	Kingsbridge Electrical Svs	2,080.00	0.00	2,080.00
331	Christmas Lights	J S Access Services	230.00	46.00	276.00
332	Christmas Lights	J S Access Services	620.00	124.00	744.00
333	Bank Fees	Barclays	8.50	0.00	8.50
334	QH - Towel Rental	Johnsons Workwear	15.84	3.17	19.01
335	Carols on the Bandstand	Kingsbridge Silver Band	175.00	0.00	175.00
336	Salary	Teignbridge DC	2,705.10	0.00	2,705.10
336	Salary	Teignbridge DC	1,250.00	0.00	1,250.00
336	Salary	Teignbridge DC	1,250.00	0.00	1,250.00
337	Salary	Teignbridge DC	2,222.71	0.00	2,222.71
337	Salary	Teignbridge DC	1,245.62	0.00	1,245.62
337	Salary	Teignbridge DC	628.35	0.00	628.35
338	Salary	Teignbridge DC	2,426.48	0.00	2,426.48
338	Salary	Teignbridge DC	1,000.00	0.00	1,000.00
338	Salary	Teignbridge DC	1,000.00	0.00	1,000.00
Total:			24,687.75	313.00	25,000.75