

Paid Expenditure over £500.00

Kingsclere Parish Council

www.kingsclere-pc.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
FPS250101CW	06/01/25	1588	£649.00	£0.00	GP	Colin Webb	Replacement Handrail at Cemetery	5000/2	<input type="checkbox"/>
FPS250113CGS	13/01/25	1596	£1,095.00	£219.00		Countryside Grounds Services	Mowing & Maintenance Contract	5000/1	<input type="checkbox"/>
FPS250113CGS2	13/01/25	1597	£750.00	£150.00	GP	Countryside Grounds Services	Robo cutter work - 07/01/2025	6100/2	<input type="checkbox"/>
DDB241011BS	14/01/25	1600	£600.10	£0.00	GP	Scottish Water - Business Stream	Standpipe at Allotment	4000/2	<input type="checkbox"/>
FPS250203CGS	03/02/25	1608	£1,040.00	£208.00		Countryside Grounds Services	Mowing & Maintenance Contract	4000/1	<input type="checkbox"/>
FPS250310PS	10/03/25	1635	£2,160.00	£0.00	GP	P.Siebert	Repairs to Cemetery Lychgate	5000/4	<input type="checkbox"/>
FPS250320VC	20/03/25	1639	£2,100.00	£0.00	OM	Kingsclere Village Club	Office Rent for 2025 (Jan to Dec)	3000	<input type="checkbox"/>
FPS250328GB	28/03/25	1645	£2,357.97	£471.59		Greenbarnes Ltd	New Notice Board	9000/4	<input type="checkbox"/>