

Great & Little Kimble cum Marsh Parish Council

PAYMENTS LIST

01 October 2026 (2026)

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT
7 Other	09/04/2026		Current Account		Sensory Garden	weather IT	S	15,262.87	3,052.27
9 Other	09/04/2026		Current Account		Litterpick	SRT Trading Limited (Sunn	S	120.00	24.00
10 Other	09/04/2026		Current Account		Expenses	Julie Bunker	E	161.90	
16 Other	16/04/2026		Current Account		Sensory Garden	Matthew Ringland Creative	S	1,516.35	303.27
26 Other	11/05/2026		Current Account		Sensory Garden	Capital Law	S	7,600.00	1,520.00
17 Other	14/05/2026		Current Account		Expenses	Margaret Forbes	E	20.00	
18 Other	14/05/2026		Current Account		Noticeboard	Greenbarnes Ltd	S	2,374.54	474.92
25 Other	14/05/2026		Current Account		Litterpick	SRT Trading Limited (Sunn	S	120.00	24.00
34 Other	11/06/2026		Current Account		Defibrillator	WEL Medical Ltd	S	1,192.00	238.40
39 Other	11/06/2026		Current Account		Litterpick	SRT Trading Limited (Sunn	S	120.00	24.00
47 Other	09/07/2026		Current Account		Defibrillator	A Simmons Electrical	S	106.27	21.26
49 Other	09/07/2026		Current Account		Sensory Garden	Momo Signs	E	4,333.33	
50 Other	09/07/2026		Current Account		Sensory Garden	Momo Signs	E	770.00	
60 Other	09/07/2026		Current Account		Maintenance	F1 Linings Limited	S	950.00	190.00
81 Other	10/09/2026		Current Account		Sensory Garden	weather IT	S	425.00	85.00
83 Other	10/09/2026		Current Account		Litterpick	SRT Trading Limited (Sunn	S	120.00	24.00
89 Other	09/10/2026		Current Account		Sensory Garden	Impact Signs	S	39.00	7.80
Total								35,231.26	5,988.92