

2025-2026

Date		Particulars of Payment	Net (Cost to Council)	VAT	Gross
14/4/25	Vision ICT	Internet Hosting	£ 238.13	47.63	£ 285.76
14/04/2025	LATVP Reimbursement	Village Pond Maintenance	£ 387.62		£ 387.62
14/04/2025	Zurich - Parish Insurance	Insurance	£ 701.13		£ 701.13
14/04/2025	Auditing Solutions	Financial Audit	£ 260.00	£ 52.00	£ 312.00
19/05/2025	Nick Davis	Marquee Hire	£ 150.00		£ 150.00
03/06/2025	HMRC - PAYE/NI	PAYE/NI	£ 238.49		£ 238.49
09/07/2025	S Bush - New WL Pound gate	Replacement gate anf fitment	£ 200.00		£ 200.00
01/08/2025	HMRC - PAYE/NI	PAYE/NI	£ 193.04		£ 193.04
28/08/2025	Great Western Air Ambulance	Grant	£ 200.00		£ 200.00
23/09/2025	Vision ICT	Annual Email Hosting	£ 100.00	£ 20.00	£ 120.00
06/11/2025	Vision ICT	MOT of website	£ 145.00	£ 29.00	£ 174.00
06/11/2025	South Glos Council	Repair and Replace VAR post	£ 1,361.14	£ 272.23	£ 1,633.37
04/02/2026	Traffic Technologies Ltd	VAR Repair	£ 145.00	£ 29.00	£ 174.00
04/03/2026	LATVP Reimbursement	Pond Maintenance Services	£ 311.26		£ 311.26