

**Payments £500.00 or over**

DATE	SUPPLIER	AMOUNT (Inc VAT)	Minutes Ref	DETAILS
Apr-25	Salaries	£12,406.56		April Net Salaries
Apr-25	CAB	£4,484.50	FC_2024.171	LGCC - Q1
Apr-25	CAB	£4,484.50	FC_2024.171	EGVH - Q1
Apr-25	Ham Farm Festival	£6,500.00	FC_2024.173	Grant
Apr-25	ALCA	£2,200.79		ALCA/NALC annual subscription
Apr-25	HMRC	£3,376.15		Tax and NI for Mar 25
Apr-25	Rialtas	£3,616.80		Software & Maintenance Licence, Omega Subscription
Apr-25	Westgate Planning Services	£1,750.00		South Glos Local Plan Reg 19 Reps
Apr-25	CHRGS Ltd	£1,230.53		Training
Apr-25	CPS	£770.30		Grounds Maintenance April
Apr-25	Creative Youth Network	£10,766.00		Youth Provision - Apr-Jun 25
Apr-25	South Gloucestershire Council	£807.22		Bin - Blackhorse Primary
Apr-25	Alphabet	£1,200.00	FC_2024.172	Community Caretaker Van lease April
Apr-25	Avon Pension Fund	£4,195.30		March Pensions
Apr-25	Nebula	£1,380.07		Web support
Apr-25	Mangotsfield Music Festival	£5,000.00	FPC_2024.138	Grant
May-25	David Ogilvie	£1,971.60	FPC_2024.130	Memorial Bench
May-25	EGVH	£2,441.04		Love to Move Aug - Dec 25
May-25	Alphabet	£742.39	FC_2024.172	Community Caretaker Van lease May
May-25	HMRC	£3,376.15		Tax and NI for Apr 25
May-25	Salaries	£13,790.46		May Net Staff Salaries
May-25	Avon Pension Fund	£4,195.30		April Pensions
May-25	Nebula	£1,491.86		Web support
Jun-25	HMRC	£4,079.40		Tax and NI for May 25
Jun-25	Avon Pension Fund	£4,346.01		May Pensions
Jun-25	Salaries	£14,235.32		June Net Staff Salaries
Jun-25	Nebula	£1,491.86		Web support
Jun-25	Alphabet	£622.39	FC_2024.172	Community Caretaker Van lease June
Jun-25	EGVH	£6,858.56	FC_2025.011	Youth led Podcast
Jun-25	EGVH	£7,200.00		Senior Lunches
Jun-25	South Gloucestershire Council	£2,673.37		Grounds Maintenance Apr-Jun 25
Jun-25	South Gloucestershire Council	£4,220.89		Localism charges Apr-Jun 25
Jun-25	South Gloucestershire Council	£600.00		Allotment rent Dibden lane
Jun-25	MastersPV	£1,440.00	YWC_2025.007	Design spec & blueprints YL bus
Jun-25	Festive Lighting Co	£1,711.71		Yr2 hire contract
Jul-25	Lyde Green Community Centre	£1,000.00		Grant
Jul-25	South Gloucestershire Council	£1,342.20		Q1 - Emersons Green Library Rhyme time
Jul-25	Festive Lighting Co	£1,567.70		60% Hire Charge
Jul-25	Festive Lighting Co	£537.00		50% Xmas light comp
Jul-25	Substance	£3,072.00	YWC_2025.008	Views premium software package
Jul-25	Avon Pension Fund	£800.00		Annual Deficit FY25/26
Jul-25	Carson & Mangotsfield CC	£2,000.00		Grant
Jul-25	Alphabet	£622.39		Community Caretaker Van lease July
Jul-25	Avon Pension Fund	£4,567.13		June Pensions
Jul-25	HMRC	£4,890.35		Tax and NI for June 25
Jul-25	Nebula	£1,482.39		Web support
Jul-25	Nebula	£1,177.78		Laptop & set up
Jul-25	Salaries	£14,728.92		July Net Staff Salaries
Jul-25	Unity Bank	£1,791.62		Top up Debit Card
Aug-25	Brandon Trust	£1,771.20		Outstanding Summer Maintenance Sept 23 invoice
Aug-25	CAB	£4,484.50	FC_2024.171	LGCC - Q2
Aug-25	CAB	£4,484.50	FC_2024.171	EGVH - Q2
Aug-25	CE Print	£596.63		Audio Tour Signs
Aug-25	Green Community Travel	£1,150.00	FPC_2025.034	Grant
Aug-25	Lyde Green Community Centre	£1,767.04	FPC_2025.034	Grant
Aug-25	Creative Youth Network	£3,588.75		Youth Provision - July 25
Aug-25	Alphabet	£622.39		Community Caretaker Van lease Aug
Aug-25	Avon Pension Fund	£5,508.56		July Pensions
Aug-25	HMRC	£4,903.51		Tax and NI for July 25
Aug-25	Nebula	£1,527.65		Web support
Aug-25	Salaries	£16,887.14		Aug Net Staff Salaries
Sep-25	CE Print	£1,506.00		Calendars
Sep-25	Crunch	£3,000.00	FPC_2025.047	Grant
Sep-25	Creative Youth Network	£3,588.75		Youth - Provisions - August 25
Sep-25	Festive Lighting Co	£537.00		50% Xmas light comp
Sep-25	Kingswood Community Travel	£500.00	FPC_2025.047	Grant
Sep-25	South Gloucestershire Council	£1,342.20		Q2 - Emersons Green Library Rhyme time
Sep-25	South Gloucestershire Council	£2,673.37		Grounds Maintenance Jul-Sept 25
Sep-25	Festive Lighting Co	£1,141.14		Yr2 hire contract
Sep-25	Alphabet	£622.39		Community Caretaker Van lease Sept
Sep-25	Alphabet	£622.39		Community Caretaker Van lease Oct
Sep-25	Avon Pension Fund	£4,839.58		August Pensions
Sep-25	HMRC	£5,133.83		Tax and NI for August 25
Sep-25	Nebula	£1,512.32		Web support
Sep-25	Salaries	£14,751.93		Sept Net Staff Salaries
Sep-25	BDO	£1,638.00		External Auditor
Oct-25	CAB	£4,484.50		EGVH Q3
Oct-25	CAB	£4,484.50		LGCC Q3

Oct-25	EGVH	£1,546.13	FPC_2025.060	Home School baking sessions
Oct-25	EGVH	£1,174.83	FPC_2025.060	Inclusive Halloween Disco
Oct-25	Freelance Community Worker	£690.00		Support community work
Oct-25	South Gloucestershire Council	£3,517.41		Grounds Maintenance Jul-Sept 25
Oct-25	Woodstock	£600.00		x2 Oak lift & Pollard
Oct-25	Avon Pension Fund	£4,848.60		September Pensions
Oct-25	HMRC	£5,401.93		Tax and NI for September 25
Oct-25	Nebula	£1,129.93		Web support
Oct-25	Nebula	£843.97		Laptop & set up
Oct-25	Salaries	£15,148.38		Oct Net Staff Salaries
Oct-25	MastersPV	£51,166.28		Deposit for Community Bus
Nov-25	Salaries	£14,982.10		Nov Net Staff Salaries
Nov-25	Avon Pension Fund	£4,841.65		October Pensions
Nov-25	Nebula	£1,374.01		Web support
Nov-25	Alphabet	£622.39		Community Caretaker Van lease Nov
Nov-25	South Gloucestershire Council	£5,428.80		EH/LG Xmas light installation & removal
Nov-25	Freelance Community Worker	£530.00		Support community work
Nov-25	Parish online	£600.00		Mapping software per year 2.11.25-2.11.26
Nov-25	Alphabet	£622.39		Community Caretaker Van Lease - October 25
Nov-25	Alphabet	£622.39		Community Caretaker Van Lease - November 25
Nov-25	HMRC	£5,279.20		Tax & NI for October 25
Nov-25	Nebula	£1,367.61		Web Support
Dec-25	CYN	£19,708.87		Youth Provision
Dec-25	EGVH	£2,534.40		Mens Talk
Dec-25	Ham Farm Festival	£602.00		School music concert
Dec-25	Lyde Green Community Centre	£1,488.77		Breathe Easy Group, STAR, Yoga and Sewing
Dec-25	2nd Mangotsfield Guides and Brownies	£3,000.00		Summer Camp 26
Dec-25	South Gloucestershire Council	£807.22		Wybona bin installation
Dec-25	South Gloucestershire Council	£4,255.52		Localism services and grass cutting Oct - Dec 25
Dec-25	South Gloucestershire Council	£2,673.37		Grounds maintenance Oct - Dec 25
Dec-25	South Glos Armed Forces Day	£500.00		AFD Event
Dec-25	St Peters Hospice	£3,000.00		Rise recline chair for hospice
Dec-25	Syncro	£1,124.00		Replace outside lights
Dec-25	Woodstock	£840.00		Fell x 2 Oak Trees and grind out stumps
Dec-25	Avon Pension Fund	£4,841.65		November Pensions
Dec-25	HMRC	£5,203.44		Tax & NI for November 25
Dec-25	Nebula	£1,374.01		Web Support
Dec-25	Salaries	£14,982.10		Dec Net Staff Salaries
Dec-25	MastersPV	£46,049.65	FC_2025.045	Stage 2 payment