

Payments over £500
2024-2025

Company	Item	Invoice No	Amount Net	VAT	Amount Gross
Apr-24					
ALCA	Annual Membership	2024 134	£3,200.97	£0.00	£3,200.97
May-24					
Lightatouch	Internal Audit	240510	£750.00	£0.00	£750.00
SLCC	Recruitment adverts	SD1337 - 1	£596.00	£119.20	£715.20
Jun-24					
None					
Jul-24					
Burleys/Plantscape	Floral Scheme	14015538	£4,386.85	£877.37	£5,264.22
Cloudy IT	New equipment	3990	£1,699.00	£333.80	£2,032.80
Cabot Learning Federation	Family Hub	12603	£10,000.00	£2,000.00	£12,000.00
BANES	Pension Actuarial report	8103643	£1,150.00	£230.00	£1,380.00
Aug-24					
Our Lady of Lourdes Primary	Community Grant	n/a	£1,250.00	£0.00	£1,250.00
Whitfield Tabernacle	Community Grant	n/a	£5,000.00	£0.00	£5,000.00
Sep-24					
Zurich	Insurance Renewal	536608689	£583.48	£0.00	£583.48
Prosec	Security for Remembrance Day	3476	£496.00	£99.20	£595.20
Carter Jonas	Survey work	272872	£4,300.00	£860.00	£5,160.00
Brookfield Publishing	Kingswood Voice Aug 24 edition	1833	£550.00	£110.00	£660.00
PKF Littlejohn	External Audit	SB20241523	£420.00	£84.00	£504.00
Cloudy IT	Ipads	4889	£4,357.21	£871.44	£5,228.65
Festive Lighting Company	Christmas Motifs hire 40% deposit	347	£1,605.12	£321.02	£1,926.14
Festive Lighting Company	Christmas Motifs hire (60%) balance	347	£2,407.68	£481.54	£2,889.22
Oct-24					
E Evans	Finance Services Sept 24	1	£856.25	£0.00	£856.25
Bristol Party Hire	Lights & Sound for Lantern Parade	2243	£650.00	£0.00	£650.00
Lightatouch	Internal Audit	241001	£500.00	£0.00	£500.00
Brookfield Publishing	November newsletter	1927	£550.00	£110.00	£660.00
Nov-24					
E Evans	Finance Services Oct 24	3	£581.25	£0.00	£581.25
SLCC	Project Support	SD1662-1	£2,386.20	£477.24	£2,863.44
Burleys/Plantscape	Winter floral scheme	14015777	£2,475.00	£495.00	£2,970.00
Bloco B	Samba Band - Lantern Parade	555	£500.00	£0.00	£500.00

Dec-24

We are BS15	Community Grant	n/a	£4,980.00	£0.00	£4,980.00
SG Youth Housing	Community Grant	n/a	£1,039.00	£0.00	£1,039.00
Kingswood Rugby Club	Community Grant	n/a	£5,000.00	£0.00	£5,000.00
The Brightwell	Community Grant	n/a	£600.00	£0.00	£600.00
Brookfield Publishing	Dec 24 Kingswood Voice	1988	£550.00	£110.00	£660.00
E Evans	Finance Services Nov 24	4	£939.45	£0.00	£939.45
Cloudy IT	Laptop	5902	£857.50	£171.50	£1,029.00
Friends of Kingswood Park	Plants for Kingswood Park	n/a	£698.24	£0.00	£698.24

Jan-25

Cloudy IT	Councillor iPads - Setup and support	INV-D-06207	£507.52	£101.50	£609.02
South Glos Council	Christmas lights installation	3900022940	£5,255.00	£1,051.00	£6,306.00

Feb-25

E Evans	Finance Services Jan 24	6	£1,168.75	£0.00	£1,168.75
South Glos Council	Grant for Community Growing Club	420300-HC687----	£2,000.00	£0.00	£2,000.00

Mar-25

Movema	Community Grant	n/a	£5,000.00	£0.00	£5,000.00
Kingswood History Society	Community Grant	n/a	£500.00	£0.00	£500.00
Turtle Play Scheme	Community Grant (part payment)	n/a	£1,250.00	£0.00	£1,250.00
Brookfield Publishing	Kingswood Voice Mar 25 edition	2128	£550.00	£110.00	£660.00
E Evans	Finance Services Feb 25	7	£1,062.50	£0.00	£1,062.50
South Glos Council	Tree sculptor	420300-HC687----	£2,000.00	£0.00	£2,000.00
Cloudy IT	Councillor iPad	INV-D-06897	£990.19	£198.04	£1,188.23
South Glos Council	Grant for play equipment	3900026768	£15,000.00	£0.00	£15,000.00
Rialtas Business Solutions	Upgrade to finance system	32467	£599.00	£119.80	£718.80
Creative Youth Network	Wellbeing Support Grant	10016252	£7,685.33	£0.00	£7,685.33
Creative Youth Network	Lead Youth Grant	10016253	£8,185.33	£0.00	£8,185.33
Creative Youth Network	DORIS, We the 33 and Youth Voice Grant	10016254	£11,221.25	£0.00	£11,221.25