

Westfield Parish Council

2024-25

Individual items of expenditure that exceed £500

Supplier	Invoice Date	Details	£ net
Avon Pension Fund	24/04/2024	Pensions	1152.18
HMRC	24/04/2024	HMRC	613.00
Salaries	24/04/2024	Salaries	3580.69
Oval Commercial	24/04/2024	Office hire	839.75
GreenSward Sports Consultancy	24/04/2024	Grounds maintenance	2176.58
ALCA	02/04/2024	Subs 2024/25	1073.86
Rialtas Business Solutions Limited	01/04/2024	Omega software support 2024/25	£549.00
St Nicholas Church	01/04/2024	Grant 2024/25	2652.00
B&NES Council	08/03/2024	Pavilion changing rooms - rates	£810.88
B&NES Council	08/03/2024	Office rates	£1,195.91
Trinity Methodist Church	31/03/2024	Hall Hire - APM	£32.00
Trinity Methodist Church	31/03/2024	Hall Hire - Youth Club	£480.00
Robert Wicke	08/04/2024	1st Inst - flowers in public places	£2,500.00
Youth Connect SW	24/04/2024	Youth Provision	2985.21
Avon Pension Fund	01/05/2024	Pensions	1185.75
HMRC	01/05/2024	HMRC	£651.05
Salaries	01/05/2024	Salaries	3670.08
Oval Commercial	01/05/2024	Office hire	839.75
GreenSward Sports Consultancy	01/05/2024	Grounds maintenance	2170.00
DCK	01/05/2024	Year end accounts	862.25

RHC Lifting	03/05/2024	Hanging basket bracket repairs	£1,700.00
BANES	01/05/2024	Grass cutting ownerless land	£1,582.56
MJW Architects	29/04/2024	Changing room fees	£5,940.00
New Leaf Studio Ltd	29/04/2024	Waterside Valley - certificate of lawful use	£567.70
Preston Underground Water Service	20/05/2024	Repair of pipe at Waterford Park Allots	£750.00
Avon Pension Fund	01/06/2024	Pensions	£1,177.19
HMRC	01/06/2024	HMRC	£579.07
Salaries	01/06/2024	Salaries	£3,708.37
Oval Commercial	01/06/2024	Office hire	£1,007.70
GreenSward Sports Consultancy	01/06/2024	Grounds maintenance	2165.42
Signefex	18/06/2024	Coal truck plaques	£806.40
Ignyte Limited	22/05/2024	May Warbler	1000
Avon Pension Fund	01/07/2024	Pensions	1238.61
HMRC	01/07/2024	HMRC	705.44
Salaries	01/07/2024	Salaries	3820.64
Oval Commercial	01/07/2024	Office hire	1007.7
GreenSward Sports Consultancy	01/07/2024	Grounds maintenance	2165.42
Youth Connect SW	01/07/2024	Youth Services	2985.21
Robert Wicke	07/07/2024	2nd inst. Flowers in Public Places	£2,075.00
Trinity Methodist Church	30/06/2024	Youth Connect hall hire	£520.00
Avon Pension Fund	01/08/2024	Pensions	£1,192.54
HMRC	01/08/2024	HMRC	£638.11
Salaries	01/08/2024	Salaries	£3,713.49
Oval Commercial	01/08/2024	Office hire	£1,007.70
GreenSward Sports Consultancy	01/08/2024	Grounds maintenance	2165.42

Community Heartbeat Trust	25/07/2024	2 x batteries and a torch	£587.50
Westcotec	19/07/2024	Speed Indicator Devices	£6,223.00
AIB Electrical	15/07/2025	7 x defib checks	£644.00
Ignyte Limited	07/08/2024	Warbler print	£1,000.00
Cooper & Tanner	07/08//2024	Valuation Survey	£800.00
BDO LLP	12/08/2024	External Audit	£630.00
Avon Pension Fund	01/09/2024	Pensions	£1,192.54
HMRC	01/09/2024	HMRC	£638.11
Salaries	01/09/2024	Salaries	£3,708.99
Oval Commercial	01/09/2024	Office hire	£1,007.70
GreenSward Sports Consultancy	01/09/2024	Grounds maintenance	2177.92
dp+PAUL	15/08/2024	2 x condition surveys	£1,250.00
GreenSward Sports Consultancy	01/09/2024	Pitch work funded by Football Foundation	£2,324.00
GB Sport and Leisure	02/09/2024	Repair to wet pour - NH	£1,560.00
New Leaf Studio Ltd	03/09/2024	Project management footbridge	£1,155.00
Glacier Environmental	28/08/2024	Legionella maintenance and testing	£673.50
Spectrum Construction Ltd	30/08/2024	Footbridge at Waterside Valley	£45,687.49
Road and Traffic management	23/08/2024	White lines at NH car park	£990.00
Lamps and Tubes Illuminations Ltd	05/09/2024	Christmas lights	£5,130.00
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Avon Pension Fund	01/10/2024	Pensions	£1,192.54
HMRC	01/10/2024	HMRC	£637.91
Salaries	01/10/2024	Salaries	£3,709.19
Oval Commercial	01/10/2024	Office hire	£1,007.70
GreenSward Sports Consultancy	01/10/2024	Grounds maintenance	2177.92

Youth Connect SW	01/10/2024	Youth Services	2985.21
Trinity Methodist Church	30/09/2024	Youth Club hall hire	£520.00
GB Sport and Leisure	02/10/2024	Swing Seat	£1,100.00
Bath & North East Somerset Council	14/10/2024	Ash Tree Removal - N/H	£5,571.32
Heartsafe	21/10/2024	3 x bleed kits	£606.95
MJW Architects	11/11/2024	Planning app and tech drawing	£1,900.00
AIB Electrical	12/11/2024	Power outlet for xmas lights	£730.00
Glacier Environmental	12/11/2024	Legionella work at N/H pavilion	£673.50
AIB Electrical	16/11/2024	Christmas Lights	£510.00
DB+Paul	14/11/2024	Valuation of outstanding works to new office	£600.00
Avon Pension Fund	01/11/2024	Pensions	1192.54
HMRC	01/11/2024	HMRC	638.11
Salaries	01/11/2024	Salaries	3708.99
Oval Commercial	01/11/2024	Office hire	£1,007.70
GreenSward Sports Consultancy	01/11/2024	Grounds maintenance	2177.92

