

Payments over £100 for financial year 2024/25

Ref.	Date	Description	Supplier / customer	Net
127	23/04/2024	ALCA subs 2024-25	ALCA	£ 223.84
142	23/04/2024	Grant - Tea @3 social group	Cromhall PCC	£ 265.00
139	23/04/2024	Fitting of replacement benches	Mark Woodward Groundworks Ltd	£ 380.00
140	23/04/2024	Resiting of gate at Hawkers Knapp	Mark Woodward Groundworks Ltd	£ 520.00
129	23/04/2024	2x benches @ play area	Glasdon UK Ltd	£ 1,052.72
148	30/04/2024	Staff costs	Clerk	£ 626.17
144	01/05/2024	Grant - Provision of parish newsletter	FiveAlive newsletter	£ 300.00
		Grant - Provision of marquee for		
143	01/05/2024	Flower	Cromhall Horticultural Society	£ 500.00
150	28/05/2024	Tree safety survey	Silverback Arboricultural Consultancy	£ 600.00
151	28/05/2024	Insurance premium	Gallagher	£ 667.63
171	31/05/2024	Staff costs	Clerk	£ 626.17
169	10/06/2024	Grant - hall improvements	Cromhall Parish Hall	£ 750.00
175	25/06/2024	School field grass cutting 2023-24	St Andrews CE Primary School	£ 570.00
180	30/06/2024	Staff costs	Clerk	£ 637.00
188	16/07/2024	Grass cut - Localism Q1	South Gos. Council	£ 157.38
184	23/07/2024	Soft surfacing repair kit	Online Playgrounds	£ 141.67
183	23/07/2024	CiLCA training course	ALCA	£ 200.00
190	23/07/2024	Grass cut - Apr-Jun	South Gos. Council	£ 1,259.22
193	31/07/2024	Staff costs	Clerk	£ 637.00
195	05/08/2024	Grant - Craft & Chat group	Cromhall Parish Hall	£ 300.00
196	05/08/2024	Grant - St Andrews PTA	St Andrews PTA	£ 600.00
202	27/08/2024	Annual playground inspection	Gordon Playground Inspection	£ 150.00
198	27/08/2024	Grass cutting- March + July	South Gos. Council	£ 839.48
205	30/08/2024	Staff costs	Clerk	£ 637.00
211	24/09/2024	School field rent	Tortworth Estate Company	£ 200.00
214	30/09/2024	Staff costs	Clerk	£ 637.00
228	22/10/2024	Grass cut - localism Q2	South Gos. Council	£ 157.38
222	22/10/2024	External audit fee	BDO LLP	£ 210.00
226	22/10/2024	Grass cut - August	South Gos. Council	£ 419.74
227	22/10/2024	Grass cut - September	South Gos. Council	£ 419.74
225	22/10/2024	CiLCA registration (clerk training)	SLCC	£ 450.00
235	30/10/2024	Staff costs	Clerk	£ 637.00
244	18/11/2024	Grant - Our Own Oak - Plunkett membership	Plunkett UK	£ 225.00
250	26/11/2024	Grass cut - localism Q3	South Gos. Council	£ 157.38
240	26/11/2024	Grass cut - October	South Gos. Council	£ 419.74
247	30/11/2024	Salary arrears	Clerk	£ 203.83
245	30/11/2024	Staff costs	Clerk	£ 637.00
256	31/12/2024	Staff costs	Clerk	£ 637.00
271	23/01/2025	Grant - T@3 outings 2025	Cromhall PCC	£ 100.00
264	23/01/2025	VAS location assessment	South Gos. Council	£ 327.00
258	23/01/2025	Replacement part for play equipment	HAGS-SMP Ltd	£ 357.00
265	31/01/2025	Staff costs	Clerk	£ 666.13
276	25/02/2025	SLCC membership	SLCC	£ 119.70
278	25/02/2025	Grass cutting- localism Q4	South Gos. Council	£ 157.38
280	28/02/2025	Staff costs	Clerk	£ 666.13
288	25/03/2025	Fitting of replacement bench	Mark Woodward Groundworks Ltd	£ 140.00
286	25/03/2025	Website & email hosting 2025	Town and Parish Website	£ 242.00
282	25/03/2025	Replacement bench for The Green	Glasdon UK Ltd	£ 526.36
284	31/03/2025	Staff costs	Clerk	£ 666.13