

Payments for Financial Year 2024 to 2025

Kingswood Town Council, under the Transparency Code, is obliged to publish all payments over the net value of £500 in a single transaction.

This list will be updated monthly.

Company	Item	Invoice No	Amount Net	VAT	Amount Gross
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Apr-24

ALCA	Annual Membership	2024 134	£3,200.97	£0.00	£3,200.97
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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

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