

CHALFORD PARISH COUNCIL

EXPENDITURE OVER £500

(Between 01-07-2024 and 31-03-2025)

Voucher	Invoice	Date	Minute	Description	Supplier	Net	VAT	Total
351	December	10/01/2025	F&M 7b.11.02.25	Employers pension contribution	Local Government Pension Scheme	2,654.21		2,654.21
331	December	10/01/2025	F&M 7b.11.02.25	Employer NI	HMRC	840.36		840.36
328	December	10/01/2025	F&M 7b.11.02.25	Employee Tax & NI	HMRC	2,287.59		2,287.59
342	January	10/01/2025	F&M 7b.11.02.25	3rd Quarter	Frith Youth Centre	4,500.00		4,500.00
345	January	10/01/2025	F&M 7b.11.02.25	Trees	Sam Kelly Tree Ltd	920.00		920.00
350	December	10/01/2025	F&M 7b.11.02.25	Employees Pension Contribution	Local Government Pension Scheme	907.87		907.87
357	January	15/01/2025	F&M 7b.11.02.25	Electricity and gas supply	100 Green	651.13		651.13
358	January	15/01/2025	F&M 7b.11.02.25	Salaries	Chalford Parish Council	7,792.56		7,792.56
363	January	17/01/2025	F&M 7b.11.02.25	Donation	Enovert Management Ltd	4,000.00		4,000.00
365	January	24/01/2025	F&M 7b.11.02.25	1st and 4th Quarter	Frith Youth Centre	9,000.00		9,000.00
367	January	24/01/2025	F&M 7b.11.02.25	Laptop purchase x 2	Softlink Computers	1,050.00	210	1,260.00
374	January	16/08/2024	F&M 7b.11.02.25	EMPLOYER PENSION	Local Government Pension Scheme	1,536.13		1,536.13
360	January	31/01/2025	F&M 7b.11.02.25	Employer NI	HMRC	840.36		840.36
376	January	31/01/2025	F&M 12/12.11.24	Body Twist Replacements	Caloo	967.00	193.4	1,160.40
404	January	31/01/2025	F&M 07/12.11.24	Deposit for vehicle	Motoyama Daihatsu	10,432.91	2086.59	12,519.50
390	February	14/02/2025	F&M 8b.08.10.25	Salaries	Chalford Parish Council	7,792.56		7,792.56
399	February	21/02/2025	F&M 8b.08.10.25	Signs	Stroud Sign Centre	654.50	130.9	785.40
403	February	21/02/2025	F&M 8b.08.10.25	Noticeboard	Greenbarnes Ltd	1,954.64	390.93	2,345.57
437	February	25/02/2025	F&M 10/12.11.24	Office Chair	Office Chairs Uk	738.08	147.61	885.69
409	February	27/02/2025	F&M 8b.08.10.25	EMPLOYER PENSION	Local Government Pension Scheme	2,050.17		2,050.17
410	February	27/02/2025	F&M 8b.08.10.25	Employee Tax & NI	HMRC	1,444.95		1,444.95
411	February	28/02/2025	F&M 8b.08.04.25	Employer NI	HMRC	840.36		840.36
408	February	28/02/2025	F&M 8b.08.04.25	Employees Pension Contribution	Local Government Pension Scheme	621.08		621.08
417	March	03/03/2025	F&M 8b.08.04.25	2nd Payment Vehicle	Motoyama Daihatsu	10,432.92	2086.58	12,519.50
424	March	14/03/2025	F&M 8b.08.04.25	Salaries	Chalford Parish Council	7,792.76		7,792.76
429	March	21/03/2025	F&M 8b.08.04.25	Employers Pension Contribution	Local Government Pension Scheme	2,080.17		2,080.17
426	March	21/03/2025	F&M 8b.08.04.25	Employer NI	HMRC	840.36		840.36
428	March	21/03/2025	F&M 8b.08.04.25	Employee Tax & NI	HMRC	1,050.40		1,050.40
428	March	21/03/2025	F&M 8b.08.04.25	Employees Pension Contribution	Local Government Pension Scheme	621.08		621.08
Total						84,782.31	5,246.01	90,028.32