

Invoice Date	Category	Description	Detail	Payment Number	Payment Amount	Category	Payee	Vatable	Inc Vat	NET	VAT
07-Apr-25	Dog Bins	Payment 003 for Dog Bin INV 10938199	Dog Bin INV 10938199	3	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
30-Apr-25	Salary Elizabeth Martin	Payment 006 Salary - Apr	Salary Apr	6	£ 222.82	Employee Costs	Salary Elizabeth Martin		£ 222.82	£ 222.82	£ -
12-Apr-25	Salary Elizabeth Martin	Payment 012 - PAYE Tax - Oct-Dec	PAYE Tax Oct-Dec	12	£ 158.60	Employee Costs	Salary Elizabeth Martin		£ 158.60	£ 158.60	£ -
12-May-25	Rent Village Hall	Payment 013 for Rent 25/26	Rent 25/26	13	£ 200.00	Suppliers	OSG Village Hall Management		£ 200.00	£ 200.00	£ -
12-May-25	Grounds Maintenance	Payment 014 for Grounds 4089	Grounds 4089	14	£ 735.00	Suppliers	Kevin Iles		£ 735.00	£ 735.00	£ -
12-May-25	Dog Bins	Payment 015 for Dog Bin INV 10939054	Dog Bin INV 10939054	15	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
31-May-25	Salary Elizabeth Martin	Payment 017 Salary - May	Salary May	17	£ 222.82	Employee Costs	Salary Elizabeth Martin		£ 222.82	£ 222.82	£ -
04-Jun-25	Memberships & Subscriptions	Payment 022 for SUB 25/26	SUB 25/26	22	£ 217.09	Suppliers	WALC	Yes	£ 217.09	£ 180.91	£ 36.18
04-Jun-25	Publications	Payment 023 for 9730 Printing	9730 Printing	23	£ 133.54	Suppliers	Dragon Village News	Yes	£ 133.54	£ 111.28	£ 22.26
04-Jun-25	Grounds Maintenance	Payment 024 for Grounds 4107	Grounds 4107	24	£ 490.00	Suppliers	Kevin Iles		£ 490.00	£ 490.00	£ -
04-Jun-25	Dog Bins	Payment 025 for Dog Bin INV 10942168	Dog Bin INV 10942168	25	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
04-Jun-25	Highways	Payment 026 for 2023282 Signs	2023282 Signs	26	£ 267.36	Suppliers	BCW Office Products	Yes	£ 267.36	£ 222.80	£ 44.56
10-Jul-25	Salary Elizabeth Martin	Payment 031 Salary - July	Salary July	31	£ 222.82	Employee Costs	Salary Elizabeth Martin		£ 222.82	£ 222.82	£ -
30-Jun-25	Salary Elizabeth Martin	Payment 032 Salary - June	Salary June	32	£ 222.62	Employee Costs	Salary Elizabeth Martin		£ 222.62	£ 222.62	£ -
25-Jun-25	Salary Elizabeth Martin	Payment 034 - PAYE Tax - Apr-Jun	PAYE Tax Apr-Jun	34	£ 167.00	Employee Costs	Salary Elizabeth Martin		£ 167.00	£ 167.00	£ -
10-Jul-25	Internal / External Audit	Payment 037 for Audit 24/25 Inv 1326	Audit 24/25 Inv 1326	37	£ 315.00	Suppliers	Mulberry Limited		£ 315.00	£ 315.00	£ -
10-Jul-25	Grounds Maintenance	Payment 039 for Grounds 4119	Grounds 4119	39	£ 490.00	Suppliers	Kevin Iles		£ 490.00	£ 490.00	£ -
10-Jul-25	Dog Bins	Payment 041 for Dog Bin Inv 10944433	Dog Bin Inv 10944433	41	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
11-Jul-25	Bus Shelter	Payment 042 for 1270 Bus Shelter Demo	1270 Bus Shelter Demo	42	£ 768.00	Suppliers	Whole Kit & Kaboodle	Yes	£ 768.00	£ 640.00	£ 128.00
11-Jul-25	Insurance	Payment 043 for Insurance LCOO3196	Insurance LCOO3196	43	£ 656.89	Suppliers	Clear Councils		£ 656.89	£ 656.89	£ -
06-Aug-25	Dog Bins	Payment 049 for Dog Bin Inv 10947403	Dog Bin Inv 10947403	49	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
06-Aug-25	Playground	Payment 050 for 4597		50	£ 264.00	Suppliers	S J Aplin Playgrounds	Yes	£ 264.00	£ 220.00	£ 44.00
06-Aug-25	Grounds Maintenance	Payment 051 for Grounds 4142	Grounds 4142	51	£ 490.00	Suppliers	Kevin Iles		£ 490.00	£ 490.00	£ -
05-Sep-25	Salary Elizabeth Martin	Payment 058 Salary - Aug	Salary Aug	58	£ 222.62	Employee Costs	Salary Elizabeth Martin		£ 222.62	£ 222.62	£ -
05-Sep-25	Dog Bins	Payment 059 for Dog Bin Inv 10949421	Dog Bin Inv 10949421	59	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
05-Sep-25	Salary Elizabeth Martin	Payment 061 - PAYE Tax - Q2	PAYE Tax Q2	61	£ 130.29	Employee Costs	Salary Elizabeth Martin		£ 130.29	£ 130.29	£ -
02-Oct-25	Dog Bins	Payment 066 for Dog Bin Inv 10951919	Dog Bin Inv 10951919	66	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
10-Nov-25	Grounds Maintenance	Payment 067 for Grounds 4159	Grounds 4159	67	£ 1,175.00	Suppliers	Kevin Iles		£ 1,175.00	£ 1,175.00	£ -
02-Oct-25	Salary Elizabeth Martin	Payment 068 Salary - Sep	Salary Sep	68	£ 222.82	Employee Costs	Salary Elizabeth Martin		£ 222.82	£ 222.82	£ -
10-Nov-25	Dog Bins	Payment 074 for Dog Bin Inv 10953356	Dog Bin Inv 10953356	74	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
27-Oct-25	Grounds Maintenance	Payment 075 for Grounds 4174	Grounds 4174	75	£ 490.00	Suppliers	Kevin Iles		£ 490.00	£ 490.00	£ -
27-Oct-25	Salary Elizabeth Martin	Payment 076 Salary - Oct	Salary Oct	76	£ 222.82	Employee Costs	Salary Elizabeth Martin		£ 222.82	£ 222.82	£ -
02-Oct-25	Salary Elizabeth Martin	Payment 083 - PAYE Tax - Q2	PAYE Tax Q2	83	£ 167.00	Employee Costs	Salary Elizabeth Martin		£ 167.00	£ 167.00	£ -
10-Nov-25	Tree Work	Payment 086 for Damsen Tree - Inv 116	Damsen Tree Inv 116	86	£ 250.00	Suppliers	Shai Kelleher		£ 250.00	£ 250.00	£ -
10-Nov-25	Salary Elizabeth Martin	Payment 088 Salary - Nov	Salary Nov	88	£ 222.62	Employee Costs	Salary Elizabeth Martin		£ 222.62	£ 222.62	£ -
10-Nov-25	Election	Payment 091 for Election Costs 92052980	Election Costs 92052980	91	£ 280.00	Suppliers	Wiltshire Council		£ 280.00	£ 280.00	£ -
04-Dec-25	Tree Work	Payment 093 for Ash Tree - Inv 115	Ash Tree Inv 115	93	£ 550.00	Suppliers	Shai Kelleher		£ 550.00	£ 550.00	£ -
04-Dec-25	Grounds Maintenance	Payment 096 for Grounds 4201	Grounds 4201	96	£ 245.00	Suppliers	Kevin Iles		£ 245.00	£ 245.00	£ -
04-Dec-25	Dog Bins	Payment 097 for Dog Bin Inv 10956315	Dog Bin Inv 10956315	97	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
04-Dec-25	Community	Payment 098 for Nathalie - Xmas Expenses	Nathalie Xmas Expenses	98	£ 138.30	Suppliers	Expense Claims		£ 138.30	£ 138.30	£ -
06-Jan-26	Dog Bins	Payment 105 for Dog Bin Inv 10958196	Dog Bin Inv 10958196	105	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
06-Jan-26	Grounds Maintenance	Payment 107 for Grounds 4222	Grounds 4222	107	£ 245.00	Suppliers	Kevin Iles		£ 245.00	£ 245.00	£ -
06-Jan-26	Salary Elizabeth Martin	Payment 108 Salary - Dec	Salary Dec	108	£ 222.82	Employee Costs	Salary Elizabeth Martin		£ 222.82	£ 222.82	£ -
06-Jan-26	Salary Elizabeth Martin	Payment 109 - PAYE Tax - Q3	PAYE Tax Q3	109	£ 167.00	Employee Costs	Salary Elizabeth Martin		£ 167.00	£ 167.00	£ -
06-Jan-26	Community	Payment 110 for Xmas Tree 10120	Xmas Tree 10120	110	£ 300.00	Suppliers	Superior Plants		£ 300.00	£ 300.00	£ -
19-Jan-26	Salary Elizabeth Martin	Payment 113 Salary - Jan	Salary Jan	113	£ 222.62	Employee Costs	Salary Elizabeth Martin		£ 222.62	£ 222.62	£ -
19-Jan-26	Rent Village Hall	Payment 114 for Annual Rent For Hall 2026	Annual Rent Hall 2026	114	£ 250.00	Suppliers	Diocese of Salisbury		£ 250.00	£ 250.00	£ -
19-Jan-26	Grounds Maintenance	Payment 115 for Grounds 4241	Grounds 4241	115	£ 300.00	Suppliers	Kevin Iles		£ 300.00	£ 300.00	£ -
16-Feb-26	Salary Elizabeth Martin	Payment 122 Salary - Feb	Salary Feb	122	£ 300.90	Employee Costs	Salary Elizabeth Martin		£ 300.90	£ 300.90	£ -
16-Feb-26	Dog Bins	Payment 123 for Dog Bin 10960473	Dog Bin 10960473	123	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60
25-Mar-26	Salary Elizabeth Martin	Payment 131 Salary - Mar	Salary Mar	131	£ 229.90	Employee Costs	Salary Elizabeth Martin		£ 229.90	£ 229.90	£ -
25-Mar-26	Salary Elizabeth Martin	Payment 132 - PAYE Tax - Q4	PAYE Tax Q4	132	£ 188.40	Employee Costs	Salary Elizabeth Martin		£ 188.40	£ 188.40	£ -
25-Mar-26	Dog Bins	Payment 133 for Dog Bin 10962667	Dog Bin 10962667	133	£ 105.60	Suppliers	IDVerde	Yes	£ 105.60	£ 88.00	£ 17.60