

## Poulshot Parish Council - Payments Over £100 FY25/26

Ser	Date	Details	Invoice Number	Category of Spend	Ch/Ref	V No	Payments
142	10-Mar-26	Invoice for Orchard - Community Tree Planting Project (Wessex Woodland Management Ltd)	Inv#: 66109	Green and other maintenance	FPO	PV/26/112	£8,705.84
143	10-Mar-26	SP Tree & Landscaping - Tree Maintenance on Green	INVOICE NO. 2330	Green and other maintenance	FPO	PV/26/113	£6,150.00
81	27-Oct-25	POULSHOT VILLAGE H 100000001644248376 95/25/26 VH GRANT 608301 10 27OCT25 09:21	Grant - RV/26/008	Community Fund Spend	FPO	PV/26/069	£2,850.00
116	07-Jan-26	GRIST ENVIRONMENTA 500000001694981855 PPC SP0104 P276735 406135 10 07JAN26 09:21	Inv P276735	Green and other maintenance	FPO	PV/26/093	£660.00
84	03-Nov-25	JEANNETTE YOUNG 500000001657316059 PAYOCT25+ EXPSEP 208458 10 02NOV25 06:10	Pay Oct	Staff Costs	FPO	PV/26/071	£461.87
32	02-Jul-25	CONSERVATION CONTR 300000001591065692 PPC TREEWORX8195 602136 10 02JUL25 10:56	Inv8915	Green and other maintenance	FPO	PV/26/029	£450.00
55	01-Sep-25	JEANNETTE YOUNG PAY AUG25 EXPJUL25	August Pay	Staff Costs	FPO	PV/26/044	£441.80
96	01-Dec-25	JEANNETTE YOUNG 300000001678247561 WAGES NOVEMBER	Pay Nov	Staff Costs	FPO	PV/26/080	£424.53
70	03-Oct-25	JEANNETTE YOUNG 500000001640877751 PAYSEP25	Sep Pay	Staff Costs	FPO	PV/26/061	£405.44
107	24-Dec-25	JEANNETTE YOUNG 500000001688392488 PAYDECEXPNOV 208458 10 24DEC25 15:41	Pay Dec	Staff Costs	FPO	PV/26/086	£376.53
43	21-Jul-25	idverde Period 5 - Playground Maintenance	Inv10944513	Green and other maintenance	FPO	PV/26/037	£372.00
31	02-Jul-25	COMMUNITY FIRST TR 600000001587403753 POULSHOT PC YR3OF3 401916 10 02JUL25 10:57	Inv Policy No. YLL- 2720278713	Insurances	FPO	PV/26/028	£371.41
108	24-Dec-25	HMRC - ACCOUNTS OF 600000001688182741 120PC00309299 083210 10 24DEC25 15:41	PAYE & NI	Staff Costs	FPO	PV/26/087	£361.21
34	02-Jul-25	JEANNETTE YOUNG 600000001587402905 PAY JUN25 EXPMAY25 208458 10 02JUL25 10:55	June Pay	Staff Costs	FPO	PV/26/031	£352.43
132	02-Mar-26	JEANNETTE YOUNG 400000001729365200 PAYFEB 01MAR26 17:23	Salary Feb	Staff Costs	FPO	PV/26/109	£351.07
10	28-Apr-25	JEANNETTE YOUNG 200000001545547587 PAY APR25 EXPMAR25 208458 10 27APR25 19:21	Apr Pay	Staff Costs	FPO	PV/26/010	£344.97
40	21-Jul-25	Mulberry Local Authority - Internal Audit FY24/25	INV-1008	Audit Fee	FPO	PV/26/016	£331.50
74	13-Oct-25	Grist Environmental Limited SP0104	P251982	Green and other maintenance	FPO	PV/26/053	£321.72
75	13-Oct-25	HMRC - ACCOUNTS OF 100000001635800024 120PC00309299 083210 10 11OCT25 11:14	HMRC Tax	Staff Costs	FPO	PV/26/065	£307.76
25	03-Jun-25	POULSHOT FRIENDS & 100000001561754147 GRANT SILENTDISCO 200506 10 03JUN25 08:55	Minute Ref: 18/25/26	Community Fund Spend	FPO	PV/26/022	£300.00
93	25-Nov-25	SW AMBUL SVC TRUST 500000001670442385 CRV BSW 607080 10 25NOV25 16:35	Donation	Donation	FPO	PV/26/077	£300.00
80	27-Oct-25	WILTSHIRE COUNCIL 300000001656810447 PPC346077-92051926 404433 10 27OCT25 09:22	Inv92051926	Election Fees	FPO	PV/26/068	£280.00
125	09-Feb-26	JEANNETTE YOUNG 400000001718237184 PAYJAN 09FEB26 16:59	Salary Jan	Staff Costs	FPO	PV/26/104	£262.48
23	03-Jun-25	JEANNETTE YOUNG 600000001570861620 PAY MAY25 EXPAPR25 208458 10 03JUN25 15:11	May Pay	Staff Costs	FPO	PV/26/021	£250.46
48	04-Aug-25	JEANNETTE YOUNG PAY JUL25 EXPJUN25	July Pay	Staff Costs	FPO	PV/26/041	£248.66
33	02-Jul-25	HMRC - ACCOUNTS OF 600000001587403194 120PC00309299 083210 10 02JUL25 10:56	HMRC Tax	Staff Costs	FPO	PV/26/030	£242.40
9	28-Apr-25	IDVERDE LIMITED 600000001549295035 POU02 APR10938997 300009 Apr25 Period04	Inv10938997	Green and other maintenance	FPO	PV/26/009	£216.00
44	21-Jul-25	idverde Period 5: 01/05/25-31/05/25	Inv10942111	Green and other maintenance	FPO	PV/26/038	£216.00
45	21-Jul-25	idverde Period 6: 01/06/25-30/06/25	Inv10944378	Green and other maintenance	FPO	PV/26/039	£216.00
57	01-Sep-25	idverde AUG / PERIOD 08 Works Date: 01/08/2025 - 31/08/2025	Inv10949374	Green and other maintenance	FPO	PV/26/046	£216.00
58	01-Sep-25	idverde July 25 / PERIOD 07 Works Date: 01/07/2025 - 31/07/2025	Inv10947351	Green and other maintenance	FPO	PV/26/048	£216.00
82	27-Oct-25	IDVERDE LIMITED 600000001653173633 POU02 10953296 300009 10 27OCT25 09:21	Inv10953296	Green and other maintenance	FPO	PV/26/070	£216.00
86	03-Nov-25	idverde September 25 / PERIOD 09 Works Date: 01/09/2025 - 30/09/2025	Inv10951875	Green and other maintenance	FPO	PV/26/072	£216.00
114	07-Jan-26	IDVERDE LIMITED 300000001698379295 POU02 10956368 Works Date: 01/11/2025 - 30/11/2025	Inv10956368	Green and other maintenance	FPO	PV/26/091	£216.00
115	07-Jan-26	IDVERDE LIMITED 600000001694774739 POU02 10958157 Works Date: 01/12/2025 - 31/12/2025	Inv10958157	Green and other maintenance	FPO	PV/26/092	£216.00
130	02-Mar-26	IDVERDE LIMITED Jan 26 POU02 10960524 Works Date: 01/01/2026 - 31/01/2026	Inv10960524	Green and other maintenance	FPO	PV/26/098	£216.00
8	28-Apr-25	IDVERDE LIMITED 600000001549295221 POU02 10934675 300009 Feb25 Period02	Inv10934675	Green and other maintenance	FPO	PV/26/008	£201.90
42	21-Jul-25	idverde Period 3 01/03/25-31/03/25	Inv10938138	Green and other maintenance	FPO	PV/26/036	£201.90
13	28-Apr-25	WILTSHIRE ASSOCIAT 600000001549294437 POULSHOT 25/26-536 200506 10 27APR25 19:20	Inv0536	Subscriptions	FPO	PV/26/013	£167.58
117	07-Jan-26	GRIST ENVIRONMENTA 600000001694774318 PPC SP0104 P265318 406135 10 07JAN26 09:21	Inv P265318	Green and other maintenance	FPO	PV/26/094	£114.00