



Congresbury Parish Council

Orchard House
The Old School Rooms
Station Road
Congresbury
BS49 5DX
Tel: 01934 838802

Chair: Cllr Jane Clarke
Parish Clerk: Nicky Andrews
RFO: Gemma Palmer
Administrator: Catrin Lewis

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YEAR ENDING 31ST MARCH 2027

PAYMENTS OVER £500

This table shows all payments over £500 made in the financial year ending 31st March 2027.

Notes

- (1) All payments exclude VAT
- (2) In order to comply with data protection requirements a payment to an individual does not identify the individual.
- (3) In order to comply with data protection requirements only the total of staff costs is given each month.

Date	Payee	Description	Amount (£)
30.04.26	Greenways Grounds Maintenance Ltd	Grounds maintenance works	£830
30.04.26	K&E Property Maintenance Ltd	Dog bin waste	£1100
30.04.26	Rialtas Business Solutions Ltd (RBS)	Omega Cashbook annual license	£512
30.04.26	QEH Bristol	Allotment annual rental	£1450
30.04.26	Avon Local Councils Association	ALCA & NALC annual subscription	£920.62
30.04.26	DG General Builder	Millennium Green 4x concrete bench bases	£1440
30.04.26	Staff	Salaries	£4358.65
30.04.26	HMRC	PAYE & NI	£1202.56
30.04.26	BANES	Pension	£1495.90
29.05.26	Greenways Grounds Maintenance Ltd	Grounds maintenance works	£830
29.05.26	K&E Property Maintenance Ltd	Dog bin waste and bin repair on Millennium Green	£1455
29.05.26	Panda Telecom Limited t/a WRS	Windsor Lanterns on Church Dr	£4815
29.05.26	Yatton Parish Council	Cadbury Hill Joint Committee	£3750

