

Appleford-on-Thames Parish Council**Payments over £100 made during financial year 2025 - 2026****Open Spaces: Grounds maintenance, trees and playground**

Date	Total	Supplier	Net	VAT	Purpose
23.03.2026	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
16.02.2026	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
16.02.2026	1030.80	A.P.C Garden Services Ltd	859.00	171.80	Grounds Maintenance
22.01.2026	2004.00	A.P.C Garden Services Ltd	1670.00	334.00	Grounds Maintenance
22.01.2026	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
16.12.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
20.11.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
22.10.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
22.10.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
22.10.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
25.07.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
18.06.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
14.05.2025	398.40	A.P.C Garden Services Ltd	332.00	66.40	Grounds Maintenance
01.04.2025	740.00	Crosscut Trees	740.00	0.00	Tree Surgery
16.02.2026	148.50	The Play Inspection Company Ltd	123.75	24.75	Playground Inspection
17.09.2025	148.50	The Play Inspection Company Ltd	123.75	24.75	Playground Inspection

Communications: website

Date	Total	Supplier	Net	VAT	Purpose
09.06.2025	410.00	Creative Badger	410.00	0.00	pc.org website
23.04.2025	384.00	Parish Online	320.00	64.00	gov.uk website

Insurance

Date	Total	Supplier	Net	VAT	Purpose
09.06.2025	2268.17	Gallagher	2268.17	0.00	Insurance

Dog waste and rodent solutions

Date	Total	Supplier	Net	VAT	Purpose
23.03.2026	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
16.02.2026	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
22.01.2026	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
16.12.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
20.11.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
22.10.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
17.09.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
18.08.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
25.07.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
18.06.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
14.05.2025	102.96	Pet Waste Solutions	85.80	17.16	Dog waste collection
23.04.2025	102.96	Pet Waste Solutions	85.80	17.16	Grounds Maintenance
18.06.2025	169.99	Pure Pest Solutions	141.66	28.33	Rodent control

Audit and Professional Fees

Date	Total	Supplier	Net	VAT	Purpose
02.05.2025	210.00	Jane Olds	210.00	0.00	Internal Audit Fees
18.08.2025	252.00	Moore	210.00	42.00	External audit
23.03.2026	228.00	OALC	190.00	38.00	Subscription
16.12.2025	149.40	SLCC	148.50	0.90	Subscription

Training

Date	Total	Supplier	Net	VAT	Purpose
17.09.2025	138.00	OALC	115.00	23.00	Training

Environment and Planning					
Date	Total	Supplier	Net	VAT	Purpose
02.07.2025	3240.00	Sharps Acoustics LLP	2700.00	540.00	Noise survey
Administration of the Council					
Date	Total	Supplier	Net	VAT	Purpose
22.10.2025	299.99	Village Hall Manager	249.99	50.00	Purchase of Laptop
02.07.2025	256.70	Clerk	214.20	42.50	Purchase of Printer
31.03.2026	266.00	Clerk	266.00	0.00	Work at home allowance
22.01.2026	118.80	Starboard Systems Ltd	99.00	19.80	Scribe software upgrade
Staff Costs: Clerk and Village Hall Manager					
Total	10038.96				