

Hullavington Parish Council

Payments over £100 in the year ended 31 March 2025

Approval date	Payee	Description	Total Cost inc. VAT	VAT recovered
10.04.2024	Ryan Russell Estate Maintenance	Grass cutting	£370.00	-
10.04.2024	Water 2 Business Limited	Water rates	£129.09	-
10.04.2024	Stevenson & Sons	Church wall	£1,824.00	£304.00
10.04.2024	Hullavington Village Hall	Room hire 2023 - 2024	£121.25	-
08.05.2024	Ryan Russell Estate Maintenance	Grass cutting	£740.00	-
08.05.2024	Wiltshire Council	By-election recharge	£5,242.44	-
08.05.2024	Public Works Loan Board	Settlement of outstanding loan (2 transactions)	£22,909.04	-
08.05.2024	Dabro & Associates - on behalf of Hullavington Community Benefit Society	Donation to pay for Inspection and Valuation Report commissioned by the Society	£2,000.00	-
08.05.2024	The Gauzebrook Group of Churches	Hire of church for Annual Parish Meeting	£117.50	-
08.05.2024	Arthur J Gallagher Insurance Brokers Limited	Insurance	£858.29	-
12.06.2024	Ryan Russell Estate Maintenance	Grass cutting	£740.00	-
12.06.2024	Glenys A Gill	New Councillor training	£100.00	-
12.06.2024	Stevenson & Sons	Take down & rebuild wall around the garden behind the bus stop	£15,480.00	£2,580.00
12.06.2024	Auditing Solutions Ltd	Internal auditor	£312.00	£52.00
10.07.2024	Ryan Russell Estate Maintenance	Grass cutting	£740.00	-
10.07.2024	Hortico Plant Centre	Plants for the bus stop garden	£224.00	£37.33
10.07.2024	Ricky Wheelet Tree Dog Tree & Garden Services	Tree removal on cemetery boundary line	£3,000.00	-
14.08.2024	Ryan Russell Estate Maintenance	Grass cutting	£1,110.00	-
11.09.2024	Ryan Russell Estate Maintenance	Grass cutting	£740.00	-
11.09.2024	Wiltshire Association of Local Councils	Annual subscription	£480.35	£80.06
11.09.2024	Stevenson & Sons	Repair to wall and filling in gate	£4,056.00	£676.00
09.10.2024	Ryan Russell Estate Maintenance	Grass cutting	£740.00	-
09.10.2024	Stevenson & Sons	Path repair	£6,948.00	£1,158.00
13.11.2024	Ryan Russell Estate Maintenance	Grass cutting	£740.00	-
13.11.2024	Vision ICT Ltd	Website hosting & support	£240.00	£40.00
13.11.2024	Stevenson & Sons	Wall take down and rebuild	£4,332.00	£722.00
12.02.2025	Society for Local Council Clerks	Clerk's membership fee	£150.00	-
12.02.2025	Stevenson & Sons	Repair to cemetery wall	£6,013.00	£1,002.20
13.03.2025	Acer Tree Surgeons Ltd	Stump removal	£1,782.00	£297.00

Prepared by Cllr Jon Atkey, Temporary Responsible Financial Officer - 11 August 2025