

Slimbridge Parish Council

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Monthly expenditure 2020 – 2021

April 2020

Staff	Salaries, tax, and pensions	£ 1097.00	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses (Utilities March), phone, mileage, microsoft 365, clerk challenge event, ink	£ 174.66	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 210.00	LGA 1894 s8
Wellers Hedley	Berkeley Estate Lease – car park	£ 500.00	RTRA 1984 s57
Community Heartbeat Trust	Defibs, cabinet, hosting site, training course and installation and carriage (inc Legion defib)	£ 4225.00	Public Health Act 1936 s234
HCI Data	Domain name renewal	£ 90.00	LGA 1972 s111
G Hawkins	Light bulbs for phone box	£ 10.89	LGA 1894 s8
GAPTC	Annual membership	£ 288.90	LGA 1972 s143
SLCC	Website accessibility course	£ 72.00	LGA 1972 s111
Helen Dunn	Farm gate for car park	£ 350.70	RTRA 1984 s57
Barriers Direct	Height barrier for car park	£ 2038.69	RTRA 1984 s57
Water Plus	Pavilion	£ 25.88	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Playing field bin	£ 41.43	Litter act 1983 s5

May 2020

Staff	Salaries, tax, and pensions	£ 1097.00	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses (Utilities March), phone, mileage, microsoft 365,	£ 63.48	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 240.00	LGA 1894 s8
Came and Company	Annual insurance	£1250.59	LGA 1972 s111
Gloucestershire CC	Traffic Road Order for double yellow lines	£ 7,500.00	Highways act 1980, RTRA 1984 s57
Play Safety Ltd	Annual RoSPA report	£ 120.00	LGA 1972 s111
Iain Selkirk	Internal audit	£ 100.00	LGA 1972 s111

LCR	Annual subscription	£ 17.00	LGA 1972 s143
TW Hawkins	Half yearly grass cutting	£ 2775.14	LGA 1894 s8
Trustees of Berkeley Settlement	Car park lease ½ year	£ 791.10	RTRA 1984 s57
Water plus	Pavilion	£ 25.88	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Pavilion wheelie bin	£ 29.16	Litter Act 1983 s5
PWLB	Pavilion loan	£ 412.65	LG(MP)A 1976 s19

June 2020

Staff	Salaries, tax, and pensions	£ 1097.00	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses (Utilities June), phone, mileage, microsoft 365,	£ 58.98	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 240.00	LGA 1894 s8
Cottle memorials	Making safe church yard memorials	£ 250.00	LGA 1972 s215
D Davies	Verge cutting	£ 622.76	HA 1980 s96
The Community Heartbeat Trust	Annual maintenance of defibs	£ 486.00	Public Health Act 1936 s234
P Garrett	Pavilion maintenance	£89.88	LGA 1894 s8
Water Plus	Pavilion	£ 25.88	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Pavilion wheelie bin	£ 29.16	Litter Act 1983 s5

July 2020

Staff	Salaries, tax, and pensions	£ 1097.00	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (July), phone, mileage, microsoft 365, printed A0 maps for NDP, laminating sheets, covid stencil, spray, and pavilion floor stickers	£ 176.45	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 300.00	LGA 1894 s8
Town and Parish Council websites	Update of website to make accessible	£ 160.00	LGA 1972 s111
Gloucestershire County Council	Kissing gate for car park	£ 150.96	RTRA 1984 s57
GRCC	NDP workshop	£ 144.00	Localism Act 2011
Morelock	VAS	£ 3405.60	Highways Act 1980 s274a
CPRE	Annual membership	£ 36.00	LGA 1972 s143
Fast Signs	Signage for the car park	£ 387.60	RTRA 1984 s57

Water plus	Pavilion	£ 25.88	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths' Ltd	Wheelie bin	£ 29.16	Litter Act 1983 s5

August 2020

Staff	Salaries, tax, and pensions	£ 1429.78	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (August), phone, mileage, microsoft 365, new mobile phone, pavilion items	£ 218.10	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 240.00	LGA 1894 s8
AP Transport Glos Ltd	Car Park	£ 38,458.64	RTRA 1984 s57
Norscapes	Removal of elder from Village green	£ 65.00	LGA 1894 s8
Philip Garrett	Patch car park expenditure	£ 85.97	RTRA 1984 s57
Philip Garrett	Playing field expenditure	£ 56.98	LGA 1894 s8
David Davies	Verge cutting	622.76	HA 1980 s96
Water plus	Pavilion	£25.88	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£89.16	Litter Act 1983 s5
Public Works Loan Board	Car Park repayment	£467.86	RTRA 1984 s57

September 2020

Staff	Salaries, tax, and pensions	£ 1653.89	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (September), phone, mileage, microsoft 365, hand sanitiser gel and wall dispensers, chain for VAS, Zoom, banners,	£ 242.55	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 300.00	LGA 1894 s8
Royal British Legion	Remembrance Wreath	£ 17.00	LGA 1972 s137
TW Hawkins	Grass cutting	£ 2775.14	LGA 1894 s8
Town and Parish website	Annual website	£ 190.00	LGA 1972 s142
P Garrett	Car park, pavilion, and road sign expenses	£ 156.95	
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8

Water plus	Pavilion	£ 25.88	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£ 29.16	Litter Act 1983 s5

October 2020

Staff	Salaries, tax, and pensions	£ 1471.69	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (October), phone, mileage, microsoft 365, Zoom, toner bottle	£ 94.08	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 240.00	LGA 1894 s8
Berkeley Estates	Car park lease	£ 875.00	RTRA1984 s57
PFK Littlejohn	External audit fees	£ 480.00	LGA 1972 s111
Smiths Ltd	Wheelie bin	£ 29.16	Litter Act 1983 s5
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Water Plus	Pavilion	£ 25.88	LG(MP)A 1976 s19 LGA 1894 s8

November 2020

Staff	Salaries, tax, and pensions	£ 1471.69	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (November), phone, mileage, microsoft 365, Zoom,	£ 86.17	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 225.00	LGA 1894 s8
GeoXphere	Parish online annual fee	£ 36.00	LGA 1972 s111
P Garrett	Parc sign, defib plug cover and car park misc	£ 157.74	LG(MP)A 1976 s19, Public Health Act, RTRA 1984
JB Planning	Planning advice to date	£ 630.00	LGA 1972 s111
Omar Cottle	Making safe memorials	£ 250.00	LGA 1972 s215
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£ 43.74	Litter Act 1983 s5

December 2020

Staff	Salaries, tax, and pensions	£ 1471.69	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (December), phone, mileage,	£ 534.52	LG(FP)A 1963 s5

	microsoft 365, Zoom, printer, smart water test		
Steve Marshall	Village Maintenance	£ 180.00	LGA 1894 s8
Trustees of Berkeley Settlement	Car park lease set up	£ 960.00	RTRA 1984 s57
Stroud District Road Safety Group	VAS	£ 1,000	LG and Rating Act 1997 s30, Highways Act 1980 s274
Slimbridge Village Hall	Solar Farm grant for flooring	£ 3,405.60	LG(MP)A 1976 s19
Slimbridge Cricket Club	Slimbridge cricket club	£ 3,500.00	LG(MP)A 1976 s19
Falcon Security	CCTV	£ 2372.40	LG and Rating Act 1997 s31
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£ 29.16	Litter Act 1983 s5

January 2021

Staff	Salaries, tax, and pensions	£ 1471.69	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (January), phone, mileage, microsoft 365, Zoom,	£ 70.68	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 180.00	LGA 1894 s8
Keith Garner	Phone box lighting	£ 26.50	LGA 1894 s8
JB planning	Planning consultancy	£ 2,576.34	LGA 1972 s111
P Garrett	Pavilion and car park expenses	£ 50.52	LGA 1894 s8
Water Plus	Pavilion	£ 16.75	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£ 29.16	Litter Act 1983 s5

February 2021

Staff	Salaries, tax, and pensions	£ 1471.69	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities (February), phone, mileage, microsoft 365, Zoom,	£ 341.18	LG(FP)A 1963 s5
Steve Marshall	Village Maintenance	£ 180.00	LGA 1894 s8
W.E.T	Legionella risk assessment	£ 420.00	LGA 1972 s111
SLCC	Clerk regional training	£ 27.50	LGA 1972 s111

Gloucestershire Playing Field Association	Annual membership	£ 50.00	LGA 1972 s143
Stroud Valleys Project	Car Park Bund planting	£ 1031.08	RTRA 1984 s57
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£ 29.16	Litter act 1983 s5
Water plus	Pavilion	£ 16.75	LG(MP)A 1976 s19 LGA 1894 s8

March 2021

Staff	Salaries, tax, and pensions	£ 1471.69	LGA 1972 s112 (2) Pensions Act 2011
Helen Dunn	Expenses - Utilities, phone, mileage, microsoft 365, Zoom,	£ 73.38	LG(FP)A 1963 s5
Helen Dunn	NDP expenses	£ 453.14	Localism Act 2011
Steve Marshall	Village Maintenance	£ 180.00	LGA 1894 s8
GAPTC	Cllr training course	£ 50.00	LGA 1972 s111
Assettrac	Scanner for cemetery	£ 738.00	LGA 1972 s124, 125
Danielle Ellis	Newsletter NDP	£ 70.32	Localism Act 2011
P Butcher	20 is plenty signs	£ 31.98	Highways Act 1980 s274
G Simms	20 is plenty signs	£ 84.95	Highways Act 1980 s274
Michelle Bolger expert landscape consultancy ltd	Solar farm grant for WAG	£ 6457.00	LGA 1972 s111
Morelock	VAS battery	£ 69.60	Highways Act 1980 s274
Edge IT	Migration of e-mails	£ 365.76	LGA 1972 s111
P Garrett	Pavilion door hooks	£ 37.71	LGA 1894 s8
Tree Maintenance	Tree surveys	£ 506.12	LGA 1894 s8
PWLB	Car park loan	£ 467.86	RTRA 1984 s57
Water plus	Pavilion	£ 16.75	LG(MP)A 1976 s19 LGA 1894 s8
Scottish Power	Pavilion	£ 57.00	LG(MP)A 1976 s19 LGA 1894 s8
Smiths Ltd	Wheelie bin	£ 29.16	Litter act 1983 s5