



Slimbridge Parish Council
 PO BOX 122, Dursley, GL11 9BZ
 T: 07943 894637
 E: clerk@slimbridge-pc.gov.uk
 W: www.slimbridge-pc.gov.uk



Monthly expenditure 2023 – 2024

April 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 50.50
Steve Marshall	Village maintenance	£ 192.00
GAPTC	Annual membership	£ 298.52
D Davies	Verge cutting	£ 66.23
Berkeley Estate	Patch Car Park lease	£ 875.00
JC Aldridge	Pavilion works	£ 5,388.00
Morelock	New VAS	£ 3,354.00
Edge IT	Microsoft annual fees	£ 477.22
ICCM	Annual membership	£ 95.00
Water Plus	Pavilion water	£ 8.66
Smith's Ltd	Wheelie bin	£ 50.62
Giff gaff	Parish mobile phone	£ 8.00
In Design	NDP publisher software	£ 19.97
EDF Energy	Pavilion electric	£ 60.30

May 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 43.75
Steve Marshall	Village maintenance	£ 240.00
TW Hawkins	Grass cutting	£ 3,241.42
AP Transport	Churchyard footpath	£ 3,302.40
Autospeedwatch	Annual data fee for Kingston Road camera	£ 148.00
BHIB	Annual insurance	£ 1250.12
I Selkirk	Internal audit	£1115.00
Carter Jonas	Planning Consultant	£ 9,150.00
Water Plus	Pavilion water	£ 14.57
SLR Consulting	Clearlead planning consultants	£ 3423.60
Printerland	New printer	£ 774.71
Smith's Ltd	Wheelie bin	£ 36.98
Giff Gaff	Parish mobile phone	£ 8.00
In Design	NDP Publishing software	£ 19.97
EDF Energy	Pavilion electricity	£ 42.08

June 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 77.05
Steve Marshall	Village maintenance	£ 320.00
Play safety Ltd	RoSPA report	£ 132.00
P Garrett	Playing Field / Pavilion expenses	£ 51.36
North Wessex	Weed spraying	£ 126.00
Carter Jonas	Planning consultant – Local Plan	£ 2,456.04
Glasdon UK Ltd	Bus stop litter bin	£ 166.87
SLCC	Clerk National conference	£ 283.40
D Davies	Verge cutting	£ 740.26
Community Heartbeat Trust	Defib maintenance	£ 486.00
Miles White	Transport consultant	£ 1,500.00
G Simms	Bus shelter	£ 47.47
Place Studio	Neighbourhood Plan consultants	£ 1,980.00
EDF Energy	Pavilion electric	£ 39.48
Giff Gaff	Parish mobile	£ 8.00
In Design	NDP Publishing software	£ 19.97
Smith's Ltd	Wheelie bin	£ 35.78
Michelle Bolger	NDP land consultant	£ 4200.00
Water plus	Pavilion water	£ 14.57

July 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 65.98
Steve Marshall	Village maintenance	£ 256.00
Jane Hawkins	Village Newsletter	£ 290.00
CPRE	Annual membership	£ 36.00
D Ellis	Bus stop paint	£ 19.82
Alan Clayton	Locksmith	£ 66.00
P Garrett	Pavilion key	£ 5.00
Edge IT	Epitaph cemetery annual fee	£ 122.82
Water Plus	Pavilion water	£ 14.57
Smith's Ltd	Wheelie bin	£ 36.38
Jaydee	Litter bin	£ 184.74
Giff Gaff	Parish mobile	£ 8.00
In Design	NDP Publishing software	£ 19.97

August 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 75.19
Steve Marshall	Village maintenance	£ 256.00
Complete Weed Control	Pavement weed spraying	£ 126.00
PKF Littlejohn LLP	External audit	£ 504.00
TW Hawkins	Grass cutting	£ 3,241.42

Falcon Security	Cabling for Pavilion CCTV connection	£ 717.60
D Davies	Verge cutting	£ 740.26
P Garrett	Patch Car Park signs	£ 30.18
P Garrett	Playing field maintenance	£ 7.79
Water Plus	Pavilion water	£ 14.57
EDF	Pavilion electricity	£ 56.00
Smith's Ltd	Wheelie bin	£ 102.38
Public Works Loan Board	Patch Car Park loan	£ 467.86
In Design	NDP publishing software	£ 19.97
Giff Gaff	Parish mobile	£ 8.00

September 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 55.90
Steve Marshall	Village maintenance	£ 256.00
Francis Jones	Pavilion building electrical test	£ 395.00
Town and Parish Council websites	Annual website maintenance fee	£ 250.00
EDF Energy	Pavilion electric	£ 56.00
Smith's Ltd	Wheelie bin	£ 54.58
In Design	NDP publishing software	£ 19.97
Giff Gaff	Mobile phone	£ 8.00
EDF Energy	Pavilion electric	£ 192.97
Water plus	Pavilion water	£ 14.57

October 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage, pavilion items	£ 67.78
Steve Marshall	Village maintenance	£ 256.00
Police and Crime Commissioner	Letters sent from community cameras (quarterly)	£ 64.40
Trustees of Berkeley Settlement	Patch car park lease	£ 875.00
Cotswold District Council	Printing of NDP	£ 172.82
Royal British Legion	Poppy Wreath	£ 20.00
CCC4business Limited	ANPR hire of cherry picker	£ 258.00
Water Plus	Pavilion water	£ 14.57
Morelock	VAS batteries	£ 156.00
Smith's Ltd	Wheelie bin	£ 36.38
In Design	NDP publishing software	£ 19.97
Giff Gaff	Mobile phone	£ 8.00
Emorsegate	Yellow rattle seeds for verge management	£ 37.50

November 2023

Staff	Salaries, tax, and pension (inc backpay)	£ 2,890.50
Helen Dunn	Expenses – utilities, mileage,	£ 135.77
Steve Marshall	Village maintenance	£ 304.00
P Garrett	Pavilion expenses	£ 7.79
Village Hall	Hire costs	£ 300.00
W.E.T	Site visit	£ 270.00
Complete Weed Control	Slimbridge entrance weed spraying	£ 126.00
Lanes Group plc	Survey of St Johns Culvert	£ 2,028.00
DFE UK limited	Picnic benches	£ 2996.40
Giff Gaff	Parish mobile	£ 8.00
In Design	NDP publishing software	£ 9.98
Smiths Limited	Wheelie bin	36.38

December 2023

Staff	Salaries, tax, and pension	£ 2066.71
Helen Dunn	Expenses – utilities, mileage,	£ 61.10
Steve Marshall	Village maintenance	£ 256.00
P Garrett	Pavilion expenses	£ 7.00
Smart Water testing	Legionella testing pavilion	£ 105.00
Smith's Limited	Wheelie bin	£ 36.38
Giff Gaff	Parish mobile phone	£ 8.00

January 2024

Staff	Salaries, tax, and pension	£ 2066.71
Helen Dunn	Expenses – utilities, mileage,	£ 64.50
Steve Marshall	Village maintenance	£ 192.00
Place Studio	NDP responses to Inspector	£ 180.00
P Garrett	Pavilion expenses	£ 5.19
Police and Crime Commissioner	ANPR letters	£ 95.90
Water Plus	Pavilion water	£ 19.44
Smith's Ltd	Wheelie bin	£ 36.38
Giff Gaff	Parish mobile	£ 8.00
EDF Energy	Pavilion electric	£ 54.91
Safety Signs	No overnight camping signs	£ 25.37
Wellers Law Group	Village Hall lease	£ 3090.00

February 2024

Staff	Salaries, tax, and pension	£ 2066.71
Helen Dunn	Expenses – utilities, mileage,	£ 54.00
Steve Marshall	Village maintenance	£ 240.00
CCC4Business	ANPR subscription	£ 288.00
Royal Mail	PO Box	£ 330.00
Gloucestershire Playing Field Association	Annual membership	£ 50.00
Veale Wasbrough Vizards LLP	Faculty fees for tombstone project	£ 338.40
GoPak	Pavilion furniture	£ 1839.96
Trade point B&Q	Wet and dry vac	£ 132.61
Public works loan board	Patch car park	£ 467.86

Giff Gaff	Mobile phone	£ 8.00
Adobe Systems	NDP software	£ 32.98
Smith's Ltd	Wheelie bin	£ 36.38

March 2024

Staff	Salaries, tax, and pension	£ 2066.71
Helen Dunn	Expenses – utilities, mileage,	£ 56.70
Steve Marshall	Village maintenance	£ 192.00
Tree maintenance ltd	Tree surveys	£ 1044.00
P Garrett	Cricket net repairs	£ 115.82
Edge IT	Clerk laptop back up	£ 36.30
A&E Fire and Security	Pavilion fire safety check	£ 114.28
EDF Energy	Pavilion electricity	£ 504.96
SLCC Enterprises	Clerk Carbon training course	£ 72.00
Giff Gaff	Parish phone	£ 8.00
Adobe Systems	NDP publishing	£ 32.98
Smith's Ltd	Wheelie bin	£ 54.58
EDF Energy	Pavilion electricity	£ 56.00