

Slimbridge Parish Council

PO BOX 122, Dursley, GL11 9BZ

Tel: 07943 894637

E-mail: clerk@slimbridge-pc.gov.uk

Website: www.slimbridge-pc.gov.uk

Monthly expenditure 2022 – 2023

April 2022

Staff	Salaries, tax, and pension	£ 1714.21
Helen Dunn	Expenses – utilities, phone, mileage, microsoft 365,	£ 108.48
Steve Marshall	Village maintenance	£ 180.00
GAPTC	Annual fees	£ 291.44
Stroud Valleys Project	Hedge whips for Patch Car Park	£ 94.59
Berkeley Estate Trustees	Half yearly lease for Patch Car Park	£ 875.00
ICCM	Annual subscription	£ 95.00
Groundwork UK	Return of remaining Locality Grant (Paid)	£ 798.00
P Garrett	Pavilion expenses	£ 59.38
A & E fire and security	Pavilion fire safety test	£ 96.36
Edge IT	Annual fees	£ 34.56
P Garrett	Strimmer expenses	£ 10.01
Falcon Security	CCTV / Wi-fi connection in Pavilion	£ 123.96
Groundwork Ltd	Return of remaining Locality grant	£ 798.00
Smiths Ltd	Wheelie bin	£ 45.90
Water Plus	Pavilion water	£ 4.80

May 2022

Staff	Salaries, tax, and pension	£ 1714.21
Helen Dunn	Expenses – utilities, phone, mileage, microsoft 365, shears,	£ 185.95
Steve Marshall	Village maintenance	£ 192.00
Iain Selkirk	Internal audit	£ 110.00
Play Safety Ltd	Annual inspection	£ 126.00
BHIB	Annual insurance	£ 972.27
Water Plus	Pavilion	£ 4.80
EDF Energy	Pavilion	£ 61.73
Morelock Signs	VAS Battery	£ 87.60
PWLB	Pavilion loan	£ 412.63
Fitzpatrick Woolmer	Waymarkers	£ 868.20
Smiths Ltd	Wheelie bin	£ 33.14
Dash UK	Jubilee mugs	£ 885.00
EDF Energy	Pavilion	£ 32.07

June 2022

Staff	Salaries, tax, and pension	£ 1,714.21
Helen Dunn	Expenses – utilities, phone, mileage,	£ 72.00
Steve Marshall	Village maintenance	£ 320.00
Community Heartbeat Trust	Defibrillator annual maintenance fee	£ 486.00
Centreline	Survey on St Johns Churchyard listed tombs	£ 2,400.00
HCI Data	Domain name	£ 102.00
A Butcher	Jubilee event advertising	£ 53.75
Alan Smith	Notice boards	£ 1,121.00
Alan Honey	Footpath screws	£ 20.70
TW Hawkins	Grass cutting	£ 3001.31
D Davies	Verge cutting	£ 712.18
Water Plus	Pavilion	£ 8.66
EDF Energy	Pavilion	£ 38.66
Smiths Ltd	Wheelie bin	£ 33.14
Helen Dunn	Ink cartridges	£ 390.36
Edge IT	Annual Microsoft	£ 437.76

July 2022

Staff	Salaries, tax, and pension	£ 1,714.21
Helen Dunn	Expenses – utilities, phone, mileage,	£ 81.00
Steve Marshall	Village maintenance	£ 256.00
P Garrett	Play area and Churchyard expenses	£ 95.21
CPRE	Annual membership	£ 36.00
Smiths	Wheelie bin	£ 33.14
Giff Gaff	Parish phone	£ 8.00
EDF Energy	Pavilion electricity	£ 45.63
Water Plus	Pavilion water	£ 8.66

August 2022

Staff	Salaries, tax, and pension	£ 1,714.21
Helen Dunn	Expenses – utilities, mileage,	£ 70.75
Steve Marshall	Village maintenance	£ 128.00
P Garrett	Play area expenses	£ 4.00
PKF LittleJohn	External audit	£ 480.00
Jane Hawkins	Village newsletter	£ 275.00
Place Studio	Neighbourhood Plan Consultants	£ 1,320.00
TW Hawkins	Grass cutting	£ 3,001.31
Water Plus	Pavilion water	£ 8.66
PWLB	Loan repayment for Patch Car Park	£ 467.86
EDF	Pavilion electricity	£ 40.25
Giff Gaff	Parish mobile phone	£ 8.00
Morelock signs	VAS battery	£ 69.60
S Bleaken	Wasp nest removal	£ 70.00
Land registry	Old Rectory boundary details	£ 6.00

September 2022

Staff	Salaries, tax, and pension	£ 1,714.21
Helen Dunn	Expenses – utilities, mileage,	£ 68.40
Steve Marshall	Village maintenance	£ 320.00
Town and parish Council websites	Website maintenance and hosting	£ 230.00
D Davies	Verge cutting	£ 645.95
Complete weed control (North Wessex) Ltd	Weed spraying	£ 216.00
Tree Maintenance	Tree surveys	£ 708.00
Edge IT	Epitaph cemetery software	£ 469.68
A Butcher	NDP expenses	£ 47.40
Cam printers	NDP posters	£ 18.00
Land Registry	Land registry search	£ 6.00
Hamilton Gas Products Ltd	Pavilion thermometer	£ 76.94
Smiths Ltd	Wheelie bin	£ 33.14
Giff Gaff	Parish mobile phone	£ 8.00
EDF Energy	Pavilion electricity	£ 43.43

October 2022

Staff	Salaries, tax, and pension	£ 1,714.21
Helen Dunn	Expenses – utilities, mileage,	£ 46.00
Steve Marshall	Village maintenance	£ 256.00
Slimbridge Village Hall	Hire of venue	£ 300.00
W.E.T.	Cleaning of pavilion water tank	£ 560.40
Berkeley Trustees	Patch Car park lease	£ 875.00
Place Studio	NDP works	£ 873.00
Water Plus	Pavilion water	£ 8.66
Smith's Ltd	Wheelie Bin	£ 50.62
Giff Gaff	Parish mobile phone	£ 8.00
EDF Energy	Pavilion electricity	£ 47.20

November 2022

Staff	Salaries, tax, and pension (including back pay from April)	£ 2717.06
Helen Dunn	Expenses – utilities, mileage,	£ 65.80
Steve Marshall	Village maintenance	£ 320.00
Miles White Transport	Transport response to SDC Local Plan additional consultation	£ 900.00
A Butcher	Bus stop paint	£ 29.26
Place Studio	Neighbourhood Plan	£ 1019.40
RBL Poppy appeal	Remembrance wreath	£ 20.00
Water Plus	Pavilion water	£ 8.66
Smiths Ltd	Wheelie bin	£ 33.74
Giff gaff	Parish mobile phone	£ 8.00
EDF Energy	Pavilion electricity	£ 50.10

December 2022

Staff	Salaries, tax, and pension	£ 1831.35
Helen Dunn	Expenses – utilities, mileage,	£ 68.50
Steve Marshall	Village maintenance	£ 240.00
Falcon Security Solutions Ltd	Reconnection of play area CCTV	£ 90.00
G Simms	20 is Plenty banner	£
G Simms	Bus shelter materials	£ 98.70
AP Transport	Resurfacing of Patch Car Park disabled bays and footpath	£ 13,251.41
P Garrett	Tying Crescent tree, paint for bus shelters, Christmas tree and decorations	£ 251.04
W.E.T.	Legionella Risk assessment	£ 524.80
W&N Adams lighting contractor	Pole for ANPR camera	£ 2,292.96
Water plus	Pavilion water	£ 8.66
Smart water testing	Pavilion water test kit	£ 105.00
Smiths Ltd	Wheelie bin	£ 33.74
In Design	NDP publishing software	£ 19.97
Giff Gaff	Parish mobile phone	£ 8.00
EDF	Pavilion electricity	£ 51.25
CCC4Business	ANPR community camera	£ 9,594.00

January 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 67.29
Steve Marshall	Village maintenance	£ 192.00
Friends Of Slimbridge School	Solar Farm Grant	£ 2,464.00
Slimbridge Cricket Club	Solar Farm Grant	£ 10,000.00
Slimbridge Scouts	Solar Farm Grant	£ 1,900.00
Slimbridge Legion Social Club	Solar Farm Grant	£ 4,000.00
P Garrett	Pavilion expenses	£ 19.58
Francis Jones	PAT test of pavilion	£ 50.00
Gloucestershire Playing Field Ass	Annual membership	£ 50.00
Nigel Eldridge	Tree works	£ 1320.00
Water plus	Pavilion water	£ 8.66
Smiths Ltd	Wheelie bin	£ 33.74
ICO	Annual registration	£ 35.00
In Design	NDP publishing software	£ 19.97
Giff Gaff	Parish mobile phone	£ 8.00
Post office	Stamps for NDP consultation	£ 22.80
EDF Energy	Pavilion electricity	£ 83.57

February 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage,	£ 71.65
Steve Marshall	Village maintenance	£ 240.00
P Garrett	Pavilion maintenance	£ 4.97
Edge IT	Clerk laptop protection	£ 34.56
Royal Mail	PO Box address	£ 300.00
Place Studio	Neighbourhood Plan Consultants	£ 756.00
Centreline	Tombs survey	£ 696.00
Cotswold District Council	NDP printing	£ 254.58
Water Plus	Pavilion water	£ 8.66
Smiths Ltd	Wheelie bin	£ 33.74
In Design	NDP publishing software	£ 19.97
Giff Gaff	Parish mobile phone	£ 8.00
EDF Energy	Pavilion electricity	£ 122.21
PWLB	Patch car park loan	£ 467.86

March 2023

Staff	Salaries, tax, and pension	£ 1,878.17
Helen Dunn	Expenses – utilities, mileage, pavilion toiletries, minute notebooks	£ 71.69
Steve Marshall	Village maintenance	£ 192.00
P Garrett	Pavilion maintenance	£ 20.61
Miles White	Transport consultant	£ 1,800.00
R & J Merrett	Hedge cutting	£ 528.00
A&E Fire Security	Pavilion fire check	£ 72.12
Water Plus	Pavilion water	£ 8.66
Smiths Ltd	Wheelie bin	£ 33.74
In Design	NDP publishing software	£ 19.97
Giff Gaff	Parish mobile phone	£ 8.00
EDF Energy	Pavilion electricity	£ 50.96
Simon Fairlie	Austrian Scythe	£ 118.83