



Slimbridge Parish Council
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Monthly expenditure 2024 – 2025

April 2024

Staff	Salaries, tax, and pension	£ 2066.71
Helen Dunn	Expenses – utilities, mileage,	£ 54.90
Steve Marshall	Village maintenance	£ 192.00
Rocket Rentals	Hire of cherry picker	£ 396.00
GAPTC	Annual membership	£ 321.62
Trustees of Berkeley Settlement	Patch Car park land lease	£ 875.00
Edge IT	Microsoft Cllr package	£ 477.22
CCC4Business	ANPR annual fee	£ 1,152.00
P Garrett	Playing field expenses	£ 4.49
Police and Crime Commissioner	Community camera letters	£ 77.00
Play Safety Limited	RoSPA report	£ 146.40
KM Reprographics	NDP final printing	£ 107.73
Water Plus	Pavilion	£ 19.44
Smith's Ltd	Wheelie bin	£ 36.38
Giff Gaff	Mobile phone	£ 8.00

May 2024

Staff	Salaries, tax, and pension	£ 2,066.71
Helen Dunn	Expenses – utilities, mileage,	£ 63.10
P Garrett	Play area expenses	£ 2.89
SLCC Enterprises	Clerk national Conference	£ 359.00
TW Hawkins	Grass cutting	£ 3,371.97
I Selkirk	Internal audit	£ 120.00
Complete Weed Control	Weed spraying	£ 129.60
CPRE	Annual membership	£ 36.00
Water plus	Pavilion	£ 19.44
Clear Council	Insurance	£ 1370.22
Smith's Ltd	Wheelie bin	£ 38.18
Giff Gaff	Mobile phone	£ 8.00

June 2024

Staff	Salaries, tax, and pension	£ 2,066.71
Helen Dunn	Expenses – utilities, mileage,	£ 77.84
Steve Marshall	Village maintenance	£ 330.00
Community Heartbeat Trust	Annual maintenance	£ 486.00
AutoSpeedWatch Limited	Annual data fee	£ 148.00
E.W	Marquee returnable deposit	£ 100.00
Jane Hawkins	Parish Newsletter production (annual)	£ 290.00
Nigel Eldridge	Tree works	£ 756.00
Edge IT	Setting up Cllr e-mails	£ 79.20
Parish online	Annual fee	£ 96.00
D Davies	Verge cutting	£ 760.10
Francis Jones	Pavilion electrics	£ 397.00
NSGL	Patch car park ANPR	£ 144.00
HCI data	Domain name for 2 years	£ 114.00
Giff Gaff	Mobile phone	£ 8.00
Smith's Ltd	Wheelie bin	£ 38.18
Water plus	Pavilion	£ 19.44

July 2024

Staff	Salaries, tax, and pension	£ 2,066.71
Helen Dunn	Expenses – utilities, mileage,	£ 98.85
Steve Marshall	Village maintenance	£ 198.00
GAPTC	Cllr training course	£ 180.00
Cotswold Energy	EPC certificate	£ 288.00
NSGL	Patch car park ANPR	£ 144.00
Edge IT	Cemetery package 5yr contract	£ 128.34
Water Plus	Pavilion	£ 19.44
Smith's Ltd	Wheelie bin	£ 38.18
Giff Gaff	Mobile phone	£ 8.00
Sutcliffe Play	New toddler swings	£ 535.20

August 2024

Staff	Salaries, tax, and pension	£ 2,066.71
Helen Dunn	Expenses – utilities, mileage,	£ 89.98
Steve Marshall	Village maintenance	£ 264.00
NSGL Ltd	Patch ANPR camera	£ 144.00
Gloucestershire County Council	Speed surveys	£ 556.80
Complete Weed Control	Weed spraying Slimbridge entrance	£ 129.60
TW Hawkins	Grass cutting	£ 3,371.97
PKF LittleJohn	External audit	£ 504.00
P Garrett	Play field maintenance expenditure	£ 142.60
Thermal Earth Ltd	Air source heating design	£ 838.80
Police and Crime Commissioner	Community Camera letters	£ 116.20

Police and Crime Commissioner	Community Camera letters	£ 109.20
Tree Maintenance Ltd	Ash dieback tree assessment	£ 468.00
D Davies	Verge cutting	£ 633.42
Water Plus	Pavilion water	£ 19.44
ICCM	Annual subs	£ 100.00
Smith's Ltd	Wheelie bin	£ 104.18
Giff Gaff	Mobile phone	£ 8.00
Public Works Loan Board	Patch car park repayments	£ 467.86

September 2024

Staff	Salaries, tax, and pension	£ 2,066.71
Helen Dunn	Expenses – utilities, mileage,	£ 82.80
Steve Marshall	Village maintenance	£ 198.00
NSGL Ltd	Patch ANPR camera	£ 144.00
AP Transport Glos. Ltd	Playing Field drainage works	£ 14,283.67
Town and Parish Council websites	Annual maintenance	£ 250.00
Amazon Business	Church Tombs project	£ 42.50
Amazon Business	Church Tombs project	£ 159.00
Amazon Business	Church Tombs project	£ 22.49
Amazon Business	Church Tombs project	£ 11.98
Giff Gaff	Mobile phone	£ 8.00
Amazon Business	Church Tombs project	£ 23.99
Amazon Business	Church Tombs project	£ 15.99
Amazon Business	Church Tombs project	£ 8.99
Amazon Business	Church Tombs project	£ 7.87
Smith's Ltd	Wheelie bin	£ 57.28
Water Plus	Pavilion	£ 19.44

October 2024

Staff	Salaries, tax, and pension	£ 2,066.71
Helen Dunn	Expenses – utilities, mileage,	£ 134.65
Steve Marshall	Village maintenance	£ 247.50
NSGL Ltd	Patch ANPR camera	£ 144.00
Slimbridge Village Hall	Venue hire	£ 400.00
Core Clean	Pavilion deep clean and one clean	£ 900.00
Berkeley Estate	Patch car park lease	£ 875.00
C Tatham	Tombs project seeds and envelopes	£ 120.38
Dursley and Cam RBL	Remembrance wreath	£ 20.00
Core Clean	Pavilion cleaning	£ 200.00
Water Plus	Pavilion	£ 19.44
Cartridge Save	Ink	£ 264.90
Amazon Business	Church tombs project	£ 159.00
Smith's Ltd	Wheelie bin	£ 38.18
EDF Energy	Pavilion	£ 39.34
Giff Gaff	Mobile phone	£ 8.00
Amazon Business	Church tombs project	£ 23.99

November 2024

Staff	Salaries, tax, and pension (including NALC payscale increase and back pay to April)	£ 2753.96
Helen Dunn	Expenses – utilities, mileage,	£ 78.75
Steve Marshall	Village maintenance	£ 231.00
NSGL Ltd	Patch ANPR camera	£ 144.00
Core Clean	Pavilion cleaning	£ 400.00
Gloucestershire Highways	3 speed surveys	£ 433.20
SSH Conservation Limited	Churchyard project	£ 19,944.90
Complete Weed Control	Weed spraying entrance to village	£ 129.60
Darren Crosbee	Church wooden fencing	£ 580.00
Water Plus	Pavilion	£ 7.40
Yu Energy	Pavilion	£ 90.04
Smith's Ltd	Wheelie bin	£ 38.18
Amazon Business	Vinyl sticker	£ 3.99
Giff Gaff	Mobile phone	£ 8.00

December 2024

Staff	Salaries, tax, and pension	£ 2212.25
Helen Dunn	Expenses – utilities, mileage,	£ 75.60
Steve Marshall	Village maintenance	£ 198.00
NSGL Ltd	Patch ANPR camera	£ 144.00
Core Clean	Pavilion cleaning	£ 200.00
Core Clean	Pavilion cleaning	£ 200.00
Friends of Slimbridge School	Solar Farm grant	£ 18,975.00
St Johns PCC	Solar Farm grant	£ 3,078.00
Nigel Eldridge	Tree works	£ 1,308.00
SSH Conservation	St Johns Tomb project	£ 40,519.92
GAPTC	Clerk networking event	£ 17.50
Water plus	Pavilion	£ 7.40
Yu Energy	Pavilion	£ 107.81
Amazon Business	Pavilion	£ 9.98
Amazon Business	Pavilion	£ 23.92
Amazon Business	Pavilion	£ 25.95
Smith's Ltd	Wheelie bin	£ 38.18
Giff Gaff	Mobile	£ 8.00

January 2025

Staff	Salaries, tax, and pension	£ 2,212.25
Helen Dunn	Expenses – utilities, mileage,	£ 45.00
Steve Marshall	Village maintenance	£ 247.50
NSGL Ltd	Patch ANPR camera	£ 144.00
Core Clean	Pavilion cleaning	£ 400.00
Slimbridge Legion Social Club	Solar Farm grant	£ 5,865.00
Gloucestershire Playing Field Association	Annual membership	£ 50.00
Water Plus	Pavilion water	£ 7.40
Yu Energy	Pavilion electricity	£ 138.16

Smith's Ltd	Wheelie bin	£ 38.18
ICO	Annual fee	£ 35.00
Giff Gaff	Mobile phone	£ 8.00

February 2025

Staff	Salaries, tax, and pension	£ 2,212.25
Helen Dunn	Expenses – utilities, mileage,	£ 72.00
Steve Marshall	Village maintenance	£ 198.00
NSGL Ltd	Patch ANPR camera	£ 144.00
Core Clean	Pavilion cleaning	£ 200.00
Royal Mail	PO Box	£ 353.40
Falcon Security	CCTV call out	£ 45.00
Edge IT	Microsoft protection for Clerk laptop	£ 36.30
Mark Waller	Pavilion hatch	£ 367.94
Edge IT	Clerk Microsoft Protection	£ 36.30
Public Works Loan Board	Patch car park loan	£ 467.86
Giff Gaff	Mobile phone	£ 8.00
Thermal Earth	Air source heat project	£ 4,600.23
Thermal Earth	Air source heat project	£ 2,719.19
Smith's Ltd	Wheelie bin	£ 57.28
Yu Energy	Pavilion electric	£ 219.85
Water Plus	Pavilion water	£ 7.40

March 2025

Staff	Salaries, tax, and pension	£ 2,212.25
Helen Dunn	Expenses – utilities, mileage,	£ 78.30
Steve Marshall	Village maintenance	£ 264.00
NSGL Ltd	Patch ANPR camera	£ 144.00
Core Clean	Pavilion cleaning	£ 400.00
SSHC	Tombs restoration	£ 39,508.50
R & J Merrett	Hedge cutting	£ 420.00
Edge IT	Upgrade of Cllr e-mail access	£ 61.96
AP Transport	Ditch clearance	£ 360.00
A&E Fire and Security	Pavilion fire check	£ 124.38
Water plus	Pavilion water	£ 7.40
Helen Dunn	Pavilion loft boards	£ 89.82
Thermal Earth	Pavilion air source heat pump	£ 6,300.67
Thermal Earth	Pavilion air source heating	£ 5,657.55
Yu Energy	Pavilion electricity	£ 147.54
Smith's Ltd	Wheelie bin	£ 38.18
Lloyds	Bank charges	£ 4.67
Amazon business	Pavilion toilet seat	£ 17.94
Cartridge People	Printer ink	£ 373.89
Giff gaff	Mobile phone	£ 8.00
Merretts heating	Pavilion	£ 1,709.28
Thermal Earth	Pavilion air source heating	£ 2,500.00
Merretts heating	Pavilion	£ 2,360.90
Amazon Business	Fire log book	£ 8.98