

Parish Council Meeting 29th April 2019

Payments for authorisation – Since 19th March 2019

Payments made

| Payment date | Invoice date | Payee | Description | Net Amount | VAT (if applicable) | Gross Amount | Authority for payment | Form of payment |
|--------------|--------------|--|--|------------|---------------------|--------------|----------------------------|-----------------|
| 19/03/19 | 14/03/19 | Society of Local Council Clerks (Gloucestershire and South Gloucestershire Branch) | Attendance by two Councillors and the Clerk at Community Engagement training event | 100.00 | N/A | 100.00 | LGA 1972 s111 | Cheque |
| 23/03/19 | 13/03/19 | Corona Energy | Gas bill | 92.76 | 4.64 | 97.40 | LGA 1972 s111 | Direct Debit |
| 25/03/19 | 07/03/19 | Banner | Stationery | 60.12 | 12.17 | 72.89 | LGA 1972 s111 | Online |
| 25/03/19 | 08/03/19 | Banner | Stationery | 1.29 | 0.26 | 1.55 | LGA 1972 s111 | Online |
| 25/03/19 | 04/03/19 | Simply Washrooms | Waste disposal | 237.95 | 47.60 | 285.55 | Public Health Act 1936 s87 | Online |
| 28/03/19 | 08/03/19 | Falcon Security | Key fob | 5.00 | 1.00 | 6.00 | LGA 1972 s111 | Online |
| 29/03/19 | 04/03/19 | Peter Jarrett (Severnside | Reimbursement of payment for | 13.32 | 2.66 | 15.98 | LGA 1972 s111 | Online |

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|----------|----------|---------------------------|--|--------|-------|--------|---|-------------|
| | | Safety) | safety tape | | | | | |
| 09/04/19 | 01/03/19 | Eurooffice | Bookends for Parish Office | 14.93 | 2.99 | 17.92 | LGA 1972 s111 | Online |
| 09/04/19 | 05/03/19 | Post Office | Stamps for Allotment bills | 203.00 | N/A | 203.00 | Smallholdings & Allotments Act 1908 ss 23,26,42 | Charge Card |
| 09/04/19 | 28/02/19 | Co-op | Stamps for Parish Office | 13.92 | N/A | 13.92 | LGA 1972 s111 | Charge Card |
| 09/04/19 | 07/03/19 | LiGo | Telephone handset for new staff member | 32.15 | 5.83 | 37.98 | LGA 1972 s111 | Charge Card |
| 09/04/19 | 05/03/19 | Elavon | Parish Office keys for new staff member | 14.00 | N/A | 14.00 | LGA 1972 s111 | Charge Card |
| 18/04/19 | 20/12/19 | Banner | Wall Planner | 7.98 | 1.60 | 9.58 | LGA 1972 s111 | Online |
| 18/04/19 | 18/03/19 | Banner | Printer and toner cartridges | 349.94 | 69.99 | 419.93 | LGA 1972 s111 | Online |
| 18/04/19 | N/A | Charlton Kings Youth Club | Half share of Silver Band rent (£256) for March 2019 | 128.00 | N/A | 128.00 | LG (Misc. Prov) Act 1976 s19 and LGA 1972 s133 | Online |

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| 18/04/19 | 08/03/19 | British Telecom | Mobile tablet lease | 8.00 | 1.60 | 9.60 | LGA 1972 s111 | Online |
| 18/04/19 | 01/04/19 | The Local Answer | Editorial – May 2019 | 200.00 | 40.00 | 240.00 | LGA 1972 s142 | Online |
| 18/04/19 | 04/03/19 | Gloucestershire Association of Parish and Town Councils | Annual Subscription | 2,827.28 | N/A | 2,827.28 | LGA 1972 s111 | Online |
| 18/04/19 | 08/04/19 | Gloucestershire Association of Parish and Town Councils | LCAS Foundation level | 80.00 | N/A | 80.00 | LGA 1972 s111 | Online |
| 18/04/19 | 20/03/19 | Quorum Print | Allotment tenancy booklet | 221.00 | N/A | 221.00 | Smallholdings & Allotments Act 1908 ss 23,26,42 | Online |
| 18/04/19 | 18/03/19 | Tech Op | PC for new staff member | 609.89 | 121.98 | 731.87 | LGA 1972 s111 | Online |
| 18/04/19 | 01/04/19 | R D Collier | Hedge cutting at Allotments | 80.00 | N/A | 80.00 | Smallholdings & Allotments Act 1908 ss 23,26,42 | Online |
| 18/04/19 | N/A | Staff costs | Aggregated staff salaries, and pension costs | 3,735.34 | N/A | 3,735.34 | LGA 1972 s112 | Online and cheque |

Authorised:

Date: