

## Parish Council Meeting 19<sup>th</sup> August 2019

### Payments for authorisation – Since 15th July 2019

#### Payments made

Payment date	Invoice date	Payee	Description	Net Amount	VAT (if applicable)	Gross Amount	Authority for payment	Form of payment
19/07/19	N/A	Staff Costs	Aggregated staff salaries and pension costs	3491.94	N/A	3743.94	LGA 1972 s112	Online and cheque
15/07/19	N/A	Charlton Kings Youth Club	Half share of silver band rental	32.00	N/A	32.00	LG Misc. Prov. Act 1976 s19 and LGA 1972 s133	Online
15/07/19	30/06/19	Coombes Everitt Architects	Fee for architect services	525.00	105.00	630.00	LGA 1972 s133	Online
15/07/19	28/06/19	SLCC	CiLCA training course	340.00	68.00	408.00	LGA 1972 s111	Online
15/07/19	24/06/19	GAPTC	Councillor Training Course	340.00	N/A	340.00	LGA 1972 s111	Online
15/07/19	18/06/19	Banner	Printer paper	15.98	3.20	19.18	LGA 1972 s111	Online

15/07/19	18/06/19	Banner	Flash drive	15.50	3.10	18.60	LGA 1972 s111	Online
15/07/19	01/07/19	The Local Answer	Half page advert	200.00	40.00	240.00	LGA 1972 s142	Online
15/07/19	N/A	Mansfield Smith band	Music at summer fayre	100.00	N/A	100.00	LGA 1972 s145	Online
15/07/19	N/A	Michael Davie Falconer	Falconry display at summer fayre	300.00	N/A	300.00	LGA 1972 s145	Online
15/07/19	20/06/19	Zone Safety Training	First Aid at summer fayre	180.00	N/A	180.00	LGA 1972 s145	Online
18/07/19	N/A	Central Wardens	Community Grant	350.00	N/A	350.00	LGA 1972 s137	Cheque
18/07/19	N/A	Cllr Rob Reid	Annual printing expenses	50.00	N/A	50.00	LGA 1972 s111	Cheque
22/07/19	N/A	Design AV	Upgrade AV wall racks in Stanton hall	226.76	45.35	272.11	LGA 1972 s133	Online
22/07/19	12/07/19	Corona Energy	Gas bill	71.35	3.57	74.92	LGA 1972 s111	Direct debit
23/07/19	09/07/19	GAPTC	Councillor Training	95.00	N/A	95.00	LGA 1972 s111	Cheque
23/07/19	N/A	Cheltenham Borough Council	Fee for planning application for ChatShak	58.50	N/A	58.50	PCA 1957 s1	Cheque

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**Authorised:** .....

**Date:** .....