

Payments List - Council Meeting 9th May 2019

Payment Method/ voucher no	Payee	Item	Net amount	VAT	Total	Power	Minute
Cheques							
4619 (v.24)*	Thomas Hudson	Travel expenses - clerk applicant	51.30	0.00	51.30	Local Govt. Act 1972 s.133	Minute 18/168
4620 (v.25-26)	Petty Cash	Petty Cash	164.58	15.66	180.24	Local Govt. Act 1972 s.133	Minute 18/168
BACS							
13	Royal British Legion	Youth club hire of hall	432.00	0.00	432.00	Local Govt. Act 1976, s.19	Minute 18/168
14	L S Chemicals	Toilet consumables	83.01	16.60	99.61	Local Govt. Act 1972 s.133	Minute 18/168
15	GAPTC	Councillor's Guides	24.50	0.00	24.50	Local Govt. Act 1972 s.133	Minute 18/168
16	Cotswold DC	Refuse sacks	105.00	0.00	105.00	Local Govt. Act 1972 s.133	Minute 18/168
17/18 & 32	Viking Direct	Stationery	142.61	28.53	171.14	Local Govt. Act 1972 s.133	Minute 18/168
21	Bibury	Grounds maintenance contract	1,896.34	379.27	2,275.61	Open Spaces Act 1906 s.9/10	Minute 18/168
22	Avilon	Jubilee Garden maintenance	22.00	0.00	22.00	Open Spaces Act 1906 s.9/10	Minute 18/168
23	Cotswold Glazing	Double glazing unit - GMCC	184.30	0.00	184.30	Local Govt. Act 1972 s.133	Minute 18/168
27	Janet Eustace	Temporary clerk fees	646.70	0.00	646.70	Local Govt. Act 1972 s.133	Minute 18/168
30	J McCann	Playground inspection - March	88.00	0.00	88.00	Open Spaces Act 1906 s.9/10	Minute 18/168
31	CMAS	Youth Club supervision	530.45	106.09	636.54	Open Spaces Act 1906 s.9/10	Minute 18/168
33	Greenfields Garden Services	Swing seat	98.00	19.60	117.60	Open Spaces Act 1906 s.9/10	Minute 18/168
34-43	P Pulham	Village maintenance - April	240.00	0.00	240.00	Open Spaces Act 1906 s.9/10	Minute 18/168
44	Cotswold & Vale	Defibrillator fitting	130.54	0.00	130.54	Local Govt. Act 1972 s.133	Minute 18/168
48	A Herbert (GM Decorating Services)	Painting - rear of GMCC	385.00	0.00	385.00	Local Govt. Act 1972 s.133	Minute 18/168
DD/SO							
1	Castle Water	Piece Hedge water charges - March	17.33	3.46	20.79	Open Spaces Act 1906 s.9/10	Minute 18/168
2	Entanet	Telephone charges	12.00	2.40	14.40	Local Govt. Act 1972 s.133	Minute 18/168
3	Grundon	Waste collections	120.62	24.12	144.74	Local Govt. Act 1972 s.133	Minute 18/168
4	Initial Hygiene	Toilet cleaning Mar-Oct 19	121.94	24.39	146.33	Local Govt. Act 1972 s.133	Minute 18/168
5	Cotswold DC	Buisness rates	732.00	0.00	732.00	Local Govt. Act 1972 s.133	Minute 18/168
6	Focus	Telephone charges	62.92	12.58	75.50	Local Govt. Act 1972 s.133	Minute 18/168
7	Lloyds Bank	Bank charges	17.63	0.00	17.63	Local Govt. Act 1972 s.133	Minute 18/168
8	British Gas	Electricity charges Jan - Apr 19	1,182.78	236.55	1,419.33	Local Govt. Act 1972 s.133	Minute 18/168
9	Crown Gas & Power	Gas charges - the Cottage	50.73	2.54	53.27	Local Govt. Act 1972 s.133	Minute 18/168
10	Crown Gas & Power	Gas chages - Parish Council	219.44	43.89	263.33	Local Govt. Act 1972 s.133	Minute 18/168
11	Crown Gas & Power	Gas charges- Flats 1&2	80.05	4.00	84.05	Local Govt. Act 1972 s.133	Minute 18/168
12	Directtec	Photocopier support	316.75	63.35	380.10	Local Govt. Act 1972 s.133	Minute 18/168
19	Castle Water	Water charges - Cemetery Lane - March	66.43	0.00	66.43	Open Spaces Act 1906 s.9/10	Minute 18/168
20	Castle Water	Water charges - Piece Hedge - Feb	12.86	2.87	15.73	Open Spaces Act 1906 s.9/10	Minute 18/168
28	Entanet	Telephone charges	12.00	2.40	14.40	Local Govt. Act 1972 s.133	Minute 18/168
29	British Gas	Electricity charges Apr-May 19	464.82	92.96	557.78	Local Govt. Act 1972 s.133	Minute 18/168

* paid between meetings

Staff Wages - separate online payments list

45	J Herbert	Wages - April				Local Govt. Act 1972 s.133	Minute 18/168
46	E Webb	Wages - April				Local Govt. Act 1972 s.133	Minute 18/168
47	C Cooper	Wages - April				Local Govt. Act 1972 s.133	Minute 18/168