

ALDERTON PARISH COUNCIL

PAYMENTS MADE (EXCLUDING EXEMPT INFORMATION)

1 APRIL 2021 - 31 MARCH 2022

(As required by the Local Audit & Accountability Act 2014 - Transparency Code for smaller authorities)

Date	Payee	Purpose	Amount¹
29.4.21	Gloucestershire County Council	Allotment Site Rent	£625.00
29.4.21	J Kettle	Reimbursement for purchase of bulbs for Millennium Copse	£100.00
20.5.21	BHIB Insurance Brokers	Local Councils Insurance Renewal	£445.03
20.5.21	Greenfields Garden Services	Playing Field Grass Cutting	£160.00
20.5.21	T James	Reimbursement of expenses 11.3.21-12.5.21	£162.22
21.5.21	B & W Hire	Hire of toilet for allotment site	£102.00
30.6.21	Weetwood	Consultant advice re Cala Homes Appeal (flooding)	£150.00
30.6.21	GAPTC	Councillor training	£100.00
22.7.21	Greenfields Garden Services	Playing Field Grass Cutting	160.00
22.7.21	Weetwood	Consultant advice re Cala Homes Appeal (flooding)	£393.75
22.7.21	T James	Reimbursement of expenses 13.5.21-14.7.21 (includes purchase of newsletter printer & cartridges of £166.89)	£262.69
18.8.21	Greenfields Garden Services	Playing Field Grass Cutting	£160.00
18.8.21	PKF Littlejohn	External audit fee 2020/21 accounts	£200.00
18.8.21	N Charrington	Grass cutting	£180.00
28.9.21	Alderton Allotment Association	Purchase of generator for parish use	£100.00
30.9.21	Greenfields Garden Services	Playing Field Grass Cutting	£160.00
30.9.21	Park & Landscapes Ltd	Allotment clearance	£850.00
30.9.21	T James	Reimbursement of expenses 15.7.21-15.9.21 (includes items for Changing Facility of £93.77)	£185.54
22.10.21	Gloucestershire County Council	Allotment Site Rent	£625.00
22.10.21	Greenfields Garden Services	Playing Field Grass Cutting	£160.00
22.10.21	T James	Reimbursement of expenses 16.9.21-13.10.21	£107.67
22.11.21	N Charrington	Grass cutting	£220.00
22.11.21	TMC Services	Grass verge cutting April – October 2021	£425.00
22.11.21	Water Plus	Allotment site water supply	£199.87
22.11.21	Greenfields Garden Services	Playing Field Grass Cutting	£160.00
24.11.21	M Hayes	Specialist restorative apple tree pruning	£1000.00
23.12.21	SK Pest Control	Pest Control at allotment site	£185.00
23.12.21	JB Electrical Contracting Ltd	Changing Facility – electrical inspection & lighting alterations	£360.00
23.12.21	Park & Landscapes Ltd	Allotment site – stump grinding and chipping	£1000.00
23.12.21	Watercare Specialists Ltd	Legionella water sampling – Changing Facility	£180.00
	Alderton Village Hall	Meeting hire of Village Hall - 2021	£107.50
	GAPTC	Annual subscription 2022/23	
	We Build It Ltd	Service of Bio Pure system	£290.00

¹ net of VAT where this is recoverable