

Payments over £100 – 2023/24

Monthly to Interim Clerk – (May – Nov)	Interim Clerk	Over £100
Monthly to Clerk Salary – (Dec – March)	Clerk	Over £100
Website & Email Set up (August)	Teroldi Ltd	£306.00
IT Set up / Support (August)	Teroldi Ltd	£270.00
Insurance Premium (September)	Zurich Municipal	£410.31
Clerk & Chair Laptop Computers (September)	Wessex Voice Data	£759.98
UNCONTESTED election fee (September)	South Gloucestershire Council	£525.00
Accounts Software Purchase / Maintain (OCT)	RBS Rialtas	£643.26
Grant Aid (November)	Saplings Preschool	£500.00
Grant Aid (November)	Cheswick Scouts	£1000.00
Notice Board – Scholars Chase (December)	Greenbarnes Ltd	£3,244.87
Festive Lighting Purchase (December)	The Festive lighting Co	£2385.10
3 * Notice Board Lettering (January)	Avon Displays	£195.00
IT Support (January)	Teroldi Ltd	£313.72
Meeting Room Payment in Advance (February)	Extra Care Trust	£210.00
Xmas Lights-post prep/install/store (February)	South Glos Council	£2,641.00
Shared use of clerk facilities (March)	Alveston Parish Council	£844.95
Charges for Clerk (March)	South Glos Council	£291.40
Village Signs Application Fee (March)	South Glos Council	£300.00