



## Stoke Park & Cheswick Parish Council

### Payments over £100 – 2024/25

Regular Monthly Salary & NI	Clerk	Over £100
Regular Monthly Pension Contribution	Clerk	Over £100
Annual Office & Admin Expenses	Various	Over £100
Professional Body Subscriptions	ALCA & NALC	£902.01
Finance Software License/Support/Maintenance	Rialtas Business Solutions	£192.00
Professional Charges Relating to Market	Farrer & Co.	£750.00 (CIL)
Surveyor Fees Relating to Market	Vail Williams	£675.00 (CIL)
Street Trading License Fee	South Glos Council (Greentop)	£750.00 (CIL)
Parish Council Grant	The Brightwell	£1000.00
Internal Audit Provision	South Glos Council	£340.00
Annual Insurance Premium	Zurich Municipal	£488.79
Parish Council Grant	Citizens Advice South Glos.	£1480.00
Parish Council Grant	Southern Brooks Community	£250.00
External Audit Provision	PKF Littlejohn LLP	£420.00
Christmas Lights	Festive Lighting Co.	£2202.60 (CIL)
Pension Actuarial & Admin Charges (one off)	BANES	£1150.00
Parish Council Grant	Saplings Playgroup	£600.00
Christmas Light Prep (posts) / erection / storage)	South Glos Council	£4505.00 (CIL)