

**WOTTON-UNDER-EDGE TOWN COUNCIL**  
**October 2018 to March 2019 inclusive**  
**List of Payments over £500 net of VAT**

**October 2018**

<b>Payee</b>	<b>Net Amount</b>	<b>Notes</b>
British Gas	£517	Civic Centre electricity
Stroud District Council	£1,034	Rates - Civic Centre
K J Conner	£751	Cleaning - Civic Centre and Old Town Toilets
Salaries/Wages	£6,709	
Inland Revenue	£2,050	Tax/National Insurance
Gloucestershire LGPS	£2,158	Pensions

**November 2018**

<b>Payee</b>	<b>Net Amount</b>	<b>Notes</b>
K J Conner	£751	Cleaning - Civic Centre and Old Town Toilets
D R Howse	£1,815	Grounds Maintenance, September
D R Howse	£1,815	Grounds Maintenance, October
D R Howse	£620	Clearance work, Marchesi Walk stream
D R Howse	£1,700	Watering of Hanging Baskets
Public Works Loan	£1,850	For repairs to Chipping Hall floor
Stroud District Council	£1,034	Rates - Civic Centre
South West Councils	£554	Training event for Councillors
Salaries/Wages	£6,663	
Inland Revenue	£2,027	Tax/National Insurance
Gloucestershire LGPS	£2,158	Pensions

**December 2018**

<b>Payee</b>	<b>Net Amount</b>	<b>Notes</b>
Redhand	£1,146	CCTV works
K J Conner	£820	Cleaning - Civic Centre and Old Town Toilets
Stroud District Council	£5,996	Town Councillor Election Costs
The Door	£4,125	Youth Work
Salaries/Wages	£6,947	
Inland Revenue	£2,030	Tax/National Insurance
Gloucestershire LGPS	£2,165	Pensions
Stroud District Council	£1,034	Rates - Civic Centre

**January 2019**

<b>Payee</b>	<b>Net Amount</b>	<b>Notes</b>
British Gas	£730	Civic Centre Gas
K J Conner	£751	Cleaning - Civic Centre & Old Town Toilets
D R Howse	£1,000	Dyers Brook clearance & tree work
The Tree Fella	£1,600	Tree works
Treecreeper Arborists	£3,575	Tree works
Tree Management	£891	Tree works
Salaries/Wages	£5,459	
Inland Revenue	£1,374	Tax/National Insurance
Gloucestershire LGPS	£1,623	Pensions
Stroud District Council	£1,034	Rates - Civic Centre

**February 2019**

<b>Payee</b>	<b>Net Amount</b>	<b>Notes</b>
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Wotton Swimming Pool	£6,000	As per Service Level Agreement
K J Conner	£751	Cleaning - Civic Centre & Old Town Toilets
Salaries/Wages	£6,573	
Inland Revenue	£584	Tax/National Insurance
Gloucestershire LGPS	£1,649	Pensions

### **March 2019**

<b>Payee</b>	<b>Net Amount</b>	<b>Notes</b>
Wotton-under-Edge Town Trust	£2,000	Rebuild perm. endowment ( <i>Charity Commission Requirement</i> )
Wotton-under-Edge Town Trust	£4,700	Support re. loss of rent Ch. Car park/Police Station
Gloucestershire County Council	£2,700	Contribution towards library
B J Unwin	£1,110	Tree Inspection Survey
GAPTC	£1,300	Subscription
K J Conner	£751	Cleaning - Civic Centre & Old Town Toilets
The Door	£4,125	Youth Work
A & E Fire Equipment	£670	Civic Centre fire safety checks and associated works
Salaries/Wages	£6,377	
Inland Revenue	£1,611	Tax/National Insurance
Gloucestershire LGPS	£1,623	Pensions