

Payments over £100 – 2023/24

Monthly to Salary	Clerk	Over £100
Monthly to Cemetery Salary	Cemetery Caretaker	Over £100
Monthly to Play Area / Bus Shelter Salary	Inspect / Clean Salary	Over £100
Monthly Grounds Maintenance	Prestige Grounds Ltd	£1170.00
Quarterly HM Revenue & Customs	On behalf of staff tax & NI obligations	Over £1000
Monthly Clerk Pension contribution	Aviva Life Pensions	Over £100
Alveston Jubilee Hall (May)	Room Hire	£116.55
Annual Subscription (May)	Avon Local councils Association	£744.52
Cemetery Tree Works (May)	Oldown Tree Surgeons	£580.00
Allotment Removal of Brambles (May)	Oldown Tree Surgeons	£150.00
Cemetery R&R Lynch Gate / Bench / Path (May)	Williams Property Care	£460.00
Allotment Fence Gateposts R&R (May)	Williams Property Care	£575.00
Localism Charges – Highway Grass (June)	South Glos Council	£840.96
Localism Charges – Empty Dog Bins (June)	South Glos Council	£576.96
Allotment Signage (June)	Avon Displays	£110.00
Bus Shelters Inspect / Clean (July)	South Glos Council	£200.00
Grant toward Community Fair (July)	Alveston community Events	£500.00
Repair to Meter Box in Lime Kiln Field (July)	Williams Property Care	£100.00
Localism Charges – Highway Grass (August)	South Glos Council	£840.96
Localism Charges – Empty Dog Bins (August)	South Glos Council	£576.96
Annual Insurance Premium (September)	Zurich Municipal	£1,918.36
Uncontested Election Charge (September)	South Glos Council	£175.00
Jubilee / Lime Kiln Fields Tree Works (October)	Oldown Tree Surgeons	£480.00
Ash Die Back Tree Report (October)	Wooton Tree Consultants	£275.00
External Audit Report (October)	BDO LLP	£630.00
Grant Aid (October)	Alveston Jubilee Hall	£2500.00
Cross Hands Pro-Safe Gate Repair (November)	GB Sport & Leisure	£277.52
Localism Charges– Highway Grass (November)	South Glos Council	£840.96
Localism Charge–Empty Dog Bins (November)	South Glos Council	£576.96
Allotment Water Usage November)	Water 2 Business	£198.49
Grant Aid – Insurance Community Forum (Nov)	Alveston Community Forum	£240.20
Annual ROSPA Playground Inspections (Dec)	GB Sport & Leisure	£251.25
Bus Shelters Inspect / Clean (Dec)	South Glos Council	£200.00
Grant Aid – Annual Defib Maintenance (Dec)	Alveston Defib Group	£130.00
Grant Aid – Parish Magazine (Dec)	Helmet	£500.00
Alveston Jubilee Hall (January)	Room Hire	£159.60
Lime Kiln Play Area-Fence Repair (January)	Front Row Fencing	£241.67
Internal Audit Services (February)	South Glos Council	£599.50
Annual IT Support Contract (February)	Teroldi Ltd	£348.00
Localism Charges – Highway Grass (March)	South Glos Council	£840.96
Localism Charges – Empty Dog Bins (March)	South Glos Council	£576.96
Bus Shelters Inspect / Clean (March)	South Glos Council	£360.00
Removal & Disposal of Skate Park (March)	LFG Waste Management	£600.00
Damage to Cemetery Fence / Repair (March)	Kristian Powell	£401.55
Cricket protection net (MAF/CIL) (March)	Net World Sports	£7,350.00