

Transaction Date	Transaction Type	Transaction Description	Debit Amount
14/03/2023	DD	MAINSTREAM DIGITAL AA21619093	4.44
09/03/2023	DD	DVLA-WJ59RDZ 0000000000003197023	290
08/03/2023	DD	ALLSTAR AS60192550	1.8
07/03/2023	DD	GOCARDLESS MODULEITLTD-9M9QP7	232.5
06/03/2023	DD	H3G 985961515601020323	31
03/03/2023	FPO	COMBINED PRECISION 500000001091084399 93448778 400250 10 03MAR23 09:42	106.8
02/03/2023	DD	BRITISH GAS BGL0068277-0061670	404.9
02/03/2023	DD	BRITISH GAS BGL0068274-0061667	265.3
02/03/2023	DD	BRITISH GAS BGL0068278-0061671	198.98
02/03/2023	DD	BRITISH GAS BGL0068273-0061666	75.68
01/03/2023	DD	ALLSTAR AS60192550	65.78
01/03/2023	SO	AR WEBSITE DESIGN	70
28/02/2023	PAY	SERVICE CHARGES REF : 388744940	7.85
27/02/2023	DD	BRITISH GAS BGL0271957-0260863	25.02
23/02/2023	FPO	FOREST OF DEAN COU 200000001081761225 B/C THE WESLEY 309187 10 23FEB23 17:24	245.82
23/02/2023	FPO	HMRC - ACCOUNTS OF 200000001081758435 214PW00008041 083210 10 23FEB23 17:19	3029.75
22/02/2023	FPO	STAFF SALARIES - BREAKDOWN PROVIDED SEPARATE REPORT	11524.32
22/02/2023	DD	ALLSTAR AS60192550	1.8
21/02/2023	DD	EDF ENERGY 671174621632	7108.34
21/02/2023	DD	BRITISH GAS BGL0068275-0061668	299.97
20/02/2023	DD	BRITISH GAS BUSINE 603269338040919000	460.95
17/02/2023	DD	GLOS PENSION FUND 116782	3863.27
17/02/2023	DD	EDF ENERGY 671174621625	204.78
16/02/2023	FPO	SLCC 200000001078015025 BK208530-2 608301 10 16FEB23 08:46	72
16/02/2023	FPO	TH HASKETT & SON L 500000001081958398 11366 309529 10 16FEB23 08:45	174
16/02/2023	FPO	SLCC 400000001086749225 MEM242581-1 608301 10 16FEB23 08:44	279
16/02/2023	FPO	EMMA BENNETT - CORONATION FLAGS	27
16/02/2023	FPO	VALLEYOAKS GARAGE 500000001081957138 SI-7991 VEHICLE RE 401724 10 16FEB23 08:41	277.03
16/02/2023	FPO	TRAVIS PERKINS 600000001081685180 840329 CINDERFORD 560060 10 16FEB23 08:41	587.7
16/02/2023	FPO	FOREST OF DEAN COU 100000001078723182 B/C 6 MARKET ST 309187 10 16FEB23 08:40	434.95
16/02/2023	FPO	RIALTAS BUSINESS S 600000001081684425 6134 - 30309 403804 10 16FEB23 08:39	276
16/02/2023	FPO	HALE & CO DRYBROOK 600000001081684165 03338 CINDERFORD T 309529 10 16FEB23 08:38	463.06
16/02/2023	FPO	SEAL GLASS LTD 400000001086746742 S6106 RHOUSE WINDO 401724 10 16FEB23 08:38	6646.63
16/02/2023	FPO	CITY ELECTRICAL FA 200000001078011540 41203020 202371 10 16FEB23 08:37	106.34
16/02/2023	FPO	CITY ELECTRICAL FA 500000001081954483 41203020 202371 10 16FEB23 08:35	19.95
16/02/2023	FPO	CENTRAL GROUP 200000001078010464 A3941C 402411 10 16FEB23 08:34	26029.49
15/02/2023	DD	ALLSTAR AS60192550	8.38
			63920.58



Mrs E. Bennett

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Review and authorise payments

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three to authorise ⁱ

Payment control

The number of users needed to authorise each payment depends on the payment control service set up for your business.

Payments you can't authorise

Below is a list of payments which you can view or reject. You can't authorise these payments as you have already authorised them.

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Recipients	Type	Payment date ⁱ	Amount ⁱ	
ABBEY LOOS <i>Coronation-hire</i>	Payment New	ASAP	GBP99.00	View
ANNE WEYMAN <i>Commonwealth Day Copenhagen Event</i>	Payment New	ASAP	GBP16.76	View
BOB SMITH ^{LWF} <i>(Market St) Builder</i>	Payment New	ASAP	GBP19449.35	View
CHRIS WITHAM ^{July 21 - Dec 22} <i>Siteground www hosting</i>	Payment New	ASAP	GBP629.79	View
CHRIS WITHAM <i>Llove laptop</i>	Payment New	ASAP	GBP375.94	View
CITY ELECTRICAL FA <i>materials</i>	Payment New	ASAP	GBP3.99	View
DBC SOLUTIONS LTD <i>fire extinguishes Steam mists</i>	Payment New	ASAP	GBP285.60	View
DBC SOLUTIONS LTD <i>fire extinguishes Wesley</i>	Payment New	ASAP	GBP223.20	View
EMMA BENNETT <i>Coronation Bunting</i>	Payment New	ASAP	GBP14.40	View
FOREST ICT <i>Removal phone cables</i>	Payment New	ASAP	GBP37.50	View
GAPTC <i>Training-internal ctrl</i>	Payment New	ASAP	GBP30.00	View
HALE & CO DRYBROOK <i>Materials</i>	Payment New	ASAP	GBP383.11	View
R A & LI STERRY <i>Manor Suit Cop.</i>	Payment New	ASAP	GBP130.00	View
REFLECTIONS WINDOW <i>Window cleaning Bvc</i>	Payment New	ASAP	GBP230.00	View



Mrs E. Bennett

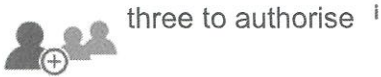
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Recipients	Type	Payment date	Amount	
<i>LUF Consultancy Services</i> VIRTUS CONSULT LTD	Payment New	ASAP	GBP2640.00	View
<i>Counterop items</i> WATERLOGIC	Payment New	ASAP	GBP1139.33	View
<i>BVC water</i> WATERPLUS	Payment New	ASAP	GBP1100.60	View
<i>Triangle-water</i> WATERPLUS	Payment New	ASAP	GBP257.20	View

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