

Transaction Date	Transaction	Transaction Description	Debit Amount
23/05/2023	DD	EDF ENERGY 671174621625	236.41
19/05/2023	DD	GLOS PENSION FUND 116782	3864.68
19/05/2023	DD	BRITISH GAS BUSINE 603269338040919000	262.18
17/05/2023	DD	BRITISH GAS BGL0068275-0061668	85.22
17/05/2023	DD	ALLSTAR AS60192550	37.56
16/05/2023	DD	BRITISH GAS BGL0271168-0259942	658.54
15/05/2023	DD	MAINSTREAM DIGITAL AA21619093	272.58
11/05/2023	FPO	GREEN EVENT SERVICE - EVENTS VIDEO WALL - CORONATION&EUROVISION	4450
11/05/2023	FPO	UK SAFETY MANAGEMENT - PAT TESTING	285.56
11/05/2023	FPO	TRAVIS PERKINS	462.45
11/05/2023	FPO	TINDLE NEWSPAPERS	120
11/05/2023	FPO	THE LOCKSMITHS	60
11/05/2023	FPO	STARK BUILDING MATERIALS - MARKET ST MATERIALS	1864.88
11/05/2023	FPO	SCREWFIX DIRECT	95.6
11/05/2023	FPO	RURAL MARKET TOWN MEMBERSHIP	115
11/05/2023	FPO	REX BISHOP & SON	450
11/05/2023	FPO	REFLECTIONS WINDOW	230
11/05/2023	FPO	OAKLEY & SON LTD	457.05
11/05/2023	FPO	LYCAN SECURITY - EUROVISION SECURITY	200
11/05/2023	FPO	BAND - CORONATION-BARREO	170
11/05/2023	FPO	BAND HICKORY STICK	180
11/05/2023	FPO	HALE & CO DRYBROOK	905.79
11/05/2023	FPO	G DECOR - DECORATING RHEOLA HOUSE	925
11/05/2023	FPO	FOREST VOLUNTARY ACTION FORUM - HALF TERM ACTIVITIES	500
11/05/2023	FPO	FOREST OF DEAN COUNCIL - ANNUAL RATES	2102.24
11/05/2023	FPO	EBENNETT - EVENTS CABLE SAFETY	277.88
11/05/2023	FPO	DJB CLEANING SUPPLIES - MATERIALS	225.19
11/05/2023	FPO	CITY ELECTRICAL - MATERIALS	4.32
11/05/2023	FPO	B SMITH - WORKS CTC 6 MARKET ST	11674.55
11/05/2023	FPO	VIRTUAL RUNNING EVENTS - WWW ANNUAL	770
11/05/2023	FPO	WATERPLUS	100.99
11/05/2023	FPO	FAAC ENTRANCE SOLUTIONS - ELECTRIC DOOR ACCESSIBLE SYSTEM	3462.88
11/05/2023	FPO	CYCLEScheme LTD	3999
11/05/2023	FPO	BRANDED CUPS LTD	726
11/05/2023	FPO	CORONATION BAND TAFFY WAS A THIEF	200
11/05/2023	FPO	CORONATION - LYCAN SECURITY - SECURITY COSTS	200
11/05/2023	FPO	ANNE WEYMAN - EXPENSES REFRESHMENTS	15.8
10/05/2023	FPO	HMRC - ACCOUNTS	3974.24
10/05/2023	DD	ALLSTAR - FUEL	57.05
05/05/2023	DD	MODULEITLTD	232.5
03/05/2023	DD	ALLSTAR	10.04
02/05/2023	DD	BRITISH GAS BGL0068277-0061670	370.73
02/05/2023	DD	BRITISH GAS BGL0068274-0061667	215.81
02/05/2023	DD	MODULEITLTD-9M9QP7	144
02/05/2023	DD	BRITISH GAS BGL0068278-0061671	87.95
02/05/2023	DD	BRITISH GAS BGL0068273-0061666	51
02/05/2023	DD	H3G - GROUNDS STAFF PHONES	31
28/04/2023	PAY	LLOYDS BANK SERVICE CHARGES REF : 393542368	7
28/04/2023	DD	EDF ENERGY	7570.13
27/04/2023	BP	STAFF SALARIES	11650.83
27/04/2023	DD	BRITISH GAS BGL0271957-0260863	101.98
26/04/2023	DD	ALLSTAR AS60192550	50.63
24/04/2023	DD	BRITISH GAS BUSINE 603269338040919000	340.22
24/04/2023	DD	EDF ENERGY 671174621625	137.28
20/04/2023	FPO	EVENT INSURANCE LTD	343
20/04/2023	FPO	BAXTECH SERVICES L 200000001113458132 RV1167 040605 10 20APR23 08:29	175.96
20/04/2023	DD	BRITISH GAS BUSINE 603269409040919000	2839
20/04/2023	DD	BRITISH GAS BGL0068275-0061668	52.61
19/04/2023	FPO	FOREST OF DEAN COUNCIL - CORONATION EVENT NOTICE LICENCE	21
19/04/2023	FPO	FOREST OF DEAN COUNCIL - EUROVISION EVENT NOTICE LICENCE	21
19/04/2023	DD	GLOS PENSION FUND 116782	3817.13
19/04/2023	DD	NPOWER A0009238284001	45.04
19/04/2023	DD	ALLSTAR AS60192550	1.8
18/04/2023	FPO	WATERPLUS 500000001116723465 0148310868 010917 10 18APR23 19:56	217.41
18/04/2023	FPO	WATERPLUS 200000001112486429 0385051855 010917 10 18APR23 11:08	83.89
18/04/2023	FPO	TRAVIS PERKINS - MATERIALS	558.94
18/04/2023	FPO	STARK BUILDING - MATERIALS	1500.87
18/04/2023	FPO	SILENT DISCO PARTY	240
18/04/2023	FPO	SCREWFIX DIRECT	37.97
18/04/2023	FPO	NETWORK CONNECTION - CCTV CHARGES	3814.8
18/04/2023	FPO	HALE & CO DRYBROOK	393.85
18/04/2023	FPO	GDR SOLUTIONS UK 15T AIDERS CORONATION AND EUROVISION	844.8
18/04/2023	FPO	GAPTC ANNUAL SUBSCRIPTION	2092.31
18/04/2023	FPO	FOREST OF DEAN COU - WESLEY RA	4034.42
18/04/2023	FPO	FOREST OF DEAN COU - MW RATES 309187 10 18APR23 10:59	113.52
18/04/2023	FPO	FOREST OF DEAN COU - SAH RATES 309187 10 18APR23 10:58	319.61
18/04/2023	FPO	ARGOS MOUSE KEYBOARD	22.94
18/04/2023	FPO	ACCXEL LIMITED - STAFF TRAINING	276
18/04/2023	FPO	ABBEY LOOS PORTALOO HIRE EVENTS	594
18/04/2023	FPO	BOB SMITH 500000001116452625 IA/CTC 6 MARKET ST 306677 10 18APR23 10:54	18967.7
18/04/2023	DD	XCS UK LIMITED 100145	77.03
17/04/2023	DD	BRITISH GAS BGL0271168-0259942	1645.75
17/04/2023	DD	BNP PARIBAS LEASIN A1D41090 U9481810	234
17/04/2023	DD	FODDC BUS RATES DD 01 40028623	14.85
14/04/2023	DD	MAINSTREAM DIGITAL AA21619093	313.73
12/04/2023	DD	ALLSTAR AS60192550	16.42
			97761.26

G Morgan
23/5/2023



Mrs E. Bennett

Last logged on 23 May 23 at 01:58 PM

Cinderford Town Council

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Review and authorise payments

Cinderford Town Council

three to authorise ¹

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.

				Previous	Next	Latest
Recipients	Type	Payment date ⁱ	Amount ⁱ			
ABFAB FLOORING LTD	Payment New	ASAP	GBP5060.00	View		
HALLMASTER LTD	Payment New	ASAP	GBP238.80	View		
SCREWFIX DIRECT T/	Payment New	ASAP	GBP39.98	View		
SLCC	Payment New	ASAP	GBP114.00	View		
THE LOCKSMITHS & S	Payment New	ASAP	GBP14.00	View		
POOLSTATION LTD	Payment New	ASAP	GBP12.35	View		

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£5,479.13

G Morgan
23/5/2023