



Minutes of the meeting of COUNCIL
26th September 2022 at 7.30pm
Congregational Church Hall, Bedford Street, Stroud

Present

Cllrs Tony Davey, Mike Elliott (from item 4), Susan Fenton, Camilla Hale, Adrian Oldman, Stella Parkes (Chair), Lucas Schoemaker, Naomi Seffar and Megan Sheer (from item 3),

In attendance

Helen Bojaniwska (Town Clerk), Kate Montgomery (Deputy Clerk), Marianne Sweet (STC Communications),

Absent

None

1. To receive apologies

Apologies were received from Cllr Geoffrey Andrews, Liz Child, Kevin Cranston, Laurie Davies, Mick Fealty, Mark Graham, Rob Green, (all personal).

The Mayor reported that Cllrs Kate Crews and Rachel Smith had submitted resignations.

2. To receive declarations of interest or requests for dispensations

No interests were declared. There were no requests for dispensations.

3. To fill vacancies on Committees

Cllr Mike Elliott was elected to join the Environment Committee.

There were no candidates for vacancies on the Finance and Policy, Consultations and Highways, or Personnel Committees.

In view of the urgent need to fill the vacancy on the Personnel Committee it was **agreed** to allow the Committee to co-opt an additional member at their next meeting. The Clerk was asked to contact councillors not present to see if any would like to put themselves forward.

4. Approval of Minutes

The minutes of the Council meeting on 9th May 2022 and 25th July 2022 were **approved** by the members present and signed by the Chair.

5. Mayor's remarks

The Mayor reported that she had attended the presentation of the Queen's Award for Voluntary Service to the Stroud District Action on Plastic group. She had started holding weekly surgeries at the Shambles market, which had been well received.

Her most recent visits had included meeting local police officers and campaigners to discuss action to address concerns about violence against women and girls. She had also attended the AGM of the Middle of the Hill Community Group; the launch of Stroud Book Festival; and an event to mark the 60th Anniversary of Archway school. On Sunday 11th

September 2022 the Mayor, Cllr Stella Parkes read a proclamation to the people of Stroud on the Subscription Rooms forecourt, announcing the accession to the throne of King Charles III.

Deputy Mayor Camilla Hale reported that she had met the Extinction Rebellion bus tour at Wallbridge, covered some Mayor at the Market sessions, attended: the Stroud Steampunk Festival, an exhibition in the cemetery chapels, and meetings about the provision of warm spaces.

6. Questions from members of the public

No questions were received.

7. Reports from District and County Councillors

Stroud District Cllr Schoemaker reported that local partners had been working well together to develop a response to the cost-of-living crisis. He thanked council officers for intervening on concerns about conditions for residents in Chapel Street and noted that a site visit had been organised.

Cllr Schoemaker expressed concern that the Stroud District Council play areas consultation did not consider the availability of sites owned by other organisations and was disappointed that the Highfields site had not been prioritised for funding. Finally, he reported concerns about staff shortages at the District Council and pressure on budgets.

8. Clerks report

The Clerk's written report was noted. The Clerk reported that a decision on the Levelling Up Fund application may not be announced until the new year.

She also noted that an increase in the Foundation Living Wage had been announced, but the national local government pay agreement had not yet been finalised.

9. Approval of payments

Payments from July 2022 as shown in **Appendix 1** were **approved**.

10. Amendment to Financial Regulation 6.6

In order to spread the workload for councillors authorizing payments, it was **agreed** to change Financial Regulation 6.6 to: "Cheque/online banking signatories will be appointed by Full Council as required".

11. Review of the Council's bank signatories

It was **agreed** to authorise Cllr Mike Elliott to be a bank signatory with online access for authorising payments.

12. Warm Spaces initiative

The Deputy Clerk introduced a report on recent discussions regarding the provision of warm spaces to support people who cannot afford to heat their homes because of rising fuel costs.

It was **agreed** to approve officer time to develop the initiative with partner organisations.

It was **agreed** to authorise use of the Community Resilience (Covid-19) Fund to fund an extension of 7 hours per week of the Community Development Officer role for a limited

period of one month, to begin from 15th September 2022 – 15th October 2022 to cover the additional work.

It was **agreed** to delegate additional approval for any required increase in the Community Development Officer's hours to Personnel Committee, at their meeting on 31st October 2022 to be met from the Community Resilience (Covid-19) Fund.

It was **agreed** to authorise use of the Ward Specific Projects budget to facilitate meeting room hire plus ancillary start-up costs for items such as tea/coffee, hot water urns and crockery if required

Action: Deputy Clerk to complete HR documentation and manage expenditure.

13. Approval of Communications and Engagement Strategy and appointment of a new Communications and Engagement role

It was **agreed** to adopt a new Communications and Engagement Strategy and associated Action Plan.

It was **agreed** to delegate to the Personnel Committee appointment of a new Communications and Engagement post.

Action: Personnel Committee to review job description, person specification and salary scale.

14. Request from Stroud United Charities to nominate at least one new trustee

It was **agreed** to nominate Cllr Schoemaker as a new trustee from the beginning of 2023.

Action: Inform Stroud United Charities

15. Working Group reports

The following reports, previously circulated, were received.

Community	27 th June 2022
Consultations & Highways:	11 th July 2022 and 15 th August 2022
Environment:	12 th July 2022
Regeneration:	21 st July 2022
Personnel:	8 th August 2022

16. Exclusion of press and public

It was **resolved** in view of the confidential nature of the business to be transacted, that the press and public be excluded from the remainder of the meeting.

17. Office accommodation

The Clerk reported on a new potential relocation opportunity and answered questions from councillors on the size and suitability of the property. It was **agreed** that the Clerk and Office Working Group should continue to discuss the property with the owner and report back to the next meeting.

18. Solicitor's report on a contractual issue

The Council considered a report from a solicitor regarding access to council land. It was **agreed** to offer a personal licence to the neighbouring landowner, subject to conditions

recommended by the solicitor, and to take enforcement action should the offer not be accepted.

Action: Deputy Clerk to confirm wording for license with solicitor and write to neighbouring landowner.

The meeting ended at 8.50pm

Chair.....

Date.....

Appendix 1 Payments April to June 2022

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/04/2022	SDC	DD	£240.90	Council tax 58a and b
01/04/2022	TOWN CLERK IMPREST	Top up KM	£1,000.00	Top up Clerk's Account
01/04/2022	Age UK	7074	£9.98	Bric a brac for office move
01/04/2022	Argyle Rose Ltd	169	£467.93	Flow Flex Lateral Flow Tests
01/04/2022	Sunshine Health Shop	422	£11.52	Cleaning materials
04/04/2022	Post Office Ltd	1427	£66.00	Stamps
04/04/2022	Stroud Subscription Rooms Trus	4427	£70.50	Refreshments
05/04/2022	ACP Home Improvements	1257	£70.00	Unblock and seal gutter
05/04/2022	Anthony Brookes Surveys Ltd	593-1	£2,592.00	Topographic/buried survey
05/04/2022	C S Gardner	322	£556.00	Furniture fitting
05/04/2022	Cotswold Appliances	6386	£438.00	Fridges x2
05/04/2022	Damsely Communications Ltd	0322STC	£2,225.00	Media consultancy jan-mar
05/04/2022	Down to Earth Stroud	322A	£72.60	Gardening assistance nov-mar
05/04/2022	Arthur J Gallagher Insurance B	1526	£319.20	Cyber insurance
05/04/2022	GB Sport & Leisure UK Ltd.	9559	£414.00	Playground inspection training
05/04/2022	HHGL Limited	143	£93.95	Staples and hose scissors
05/04/2022	Kaido Group Ltd	140	£298.80	Wellbeing challenge
05/04/2022	Lloyd Decorators Ltd	1524	£5,220.00	Internal decorations
05/04/2022	Somerset County Council	1864	£63.60	Nox tubes feb 22
05/04/2022	Stroud District Council	2791	£7,313.44	CCTV bank and park gardens
05/04/2022	Stroud Valleys Project	22-11	£250.00	Volunteer work Nov 21 Jan 22
05/04/2022	Stroud Subscription Rooms Trus	486	£600.00	Hire of ballroom 8/5/22
05/04/2022	Travis Perkins Trading Co Ltd.	426	£11.27	Plascon elbow and pipe liner
05/04/2022	Travis Perkins Trading Co Ltd.	564	£76.51	Plascon elbow stoptap pipe lin
05/04/2022	Hughes&Salvidge Holdings Ltd T	3624	£268.80	6 yard skip exchange
05/04/2022	Wheatley Printers Ltd.	4055	£52.80	60 A4 and A3 posters
05/04/2022	Wotton Tree Consultancy	921	£4,410.00	Tree condition survey 23 sites
05/04/2022	Independence Trust	BACS	£585.00	Grant Covid fund
05/04/2022	Middle of the Hill Community	BACS	£430.00	Ward project grant
05/04/2022	SLCC Glos & S Glos Branch	BACS	£62.50	Branch meeting
05/04/2022	Amazon EU	1094	£32.98	USB headsets
06/04/2022	Dunelm	6656	£126.00	Roller blinds
06/04/2022	NALC	7999	£38.93	How to review neighbourhood pl
07/04/2022	Allstar Business Solutions Ltd	4693	£233.49	Fuel March

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
07/04/2022	The Information Commissioner	2022	£55.00	Data protection renewal
07/04/2022	Amazon EU	5593	£27.98	USB Headsets
07/04/2022	David Meacock	443U	£200.34	Postie mates
12/04/2022	Water Plus Ltd.	1073	£46.97	Water charges Thanet House
14/04/2022	Payroll Bacs	DD	£19,020.41	Payroll April
14/04/2022	Royal Mail Group Ltd.	6355	£136.00	2nd class stamps
19/04/2022	Accessible Gloucestershire	WD53	£280.00	Access audit Subs forecourt
19/04/2022	Alan Price	1142	£670.00	Grave digging March
19/04/2022	Carpet Hotline Superstore Ltd	1973	£372.00	Vinyl flooring
19/04/2022	Chubb Fire & Security Ltd.	7776	£780.43	Fire safety for upstairs
19/04/2022	Countrywide Grounds Maintenance	7171	£1,158.00	Ground maintenance cemetery ma
19/04/2022	DENIS BROWN & SON (Nailsworth)	2211	£359.22	Site materials and equipment
19/04/2022	Ellis Whittam Limited	3283	£3,402.00	Combined core - year 2
19/04/2022	Ellis Whittam Limited	3580	£362.00	Insurance and admin fee
19/04/2022	ERMIN PLANT LTD	5167	£381.67	Chipper hire
19/04/2022	GPFA	AMR	£100.00	Membership renewal
19/04/2022	ICCM	4370	£95.00	Corporate membership
19/04/2022	JAMES & OWEN LTD	8301	£321.56	Stationery
19/04/2022	Lansdown Road Motors Ltd	4537	£49.95	MOT Renault Kangoo
19/04/2022	Lister Wilder	7729	£48.29	Site materials
19/04/2022	Nadja Gajadharsingh	132	£780.00	Fundraising services March
19/04/2022	Play Gloucestershire	229	£6,242.40	After school play x30 nov-mar
19/04/2022	SLCC Enterprises Ltd	5494	£454.20	Mgmt in Action KM
19/04/2022	SmartWater Technology Limited	1765	£450.00	Annual renewal
19/04/2022	Smiths (Gloucester) Ltd	200	£18.60	Bin and mixed recycling Mar
19/04/2022	Stroud Alarms Fire and Security	8645	£91.56	Call out intruder alarm
19/04/2022	Thirsty Work Ltd.	2987	£4.80	Water rental charges
19/04/2022	Ubico Limited	1146	£7,200.00	Emptying dog bins
19/04/2022	Wheatley Printers Ltd.	4135	£684.00	19 A3 and A1 signs
19/04/2022	Wheatley Printers Ltd.	4175	£544.00	Newsletters spring 2022
19/04/2022	LGPS	BACS	£6,070.79	Pensions April
19/04/2022	HMRC	BACS	£6,211.14	PAYE/NIC April
19/04/2022	Mrs Patricia Phipps	22-23	£10,000.00	Libbys Drive rent
19/04/2022	Renault Finance	APR22	£30.00	Battery hire
19/04/2022	SDC	DD	£1,066.60	Rates cemetery and depot
20/04/2022	Ecotricity	19	£233.01	Electricity Libbys
20/04/2022	Ecotricity	9670	£125.56	Electricity Thanet House
20/04/2022	Ecotricity	9610	£213.07	Gas Thanet House
20/04/2022	Water Plus Ltd.	1650	£32.02	Water charges Libbys Drive
21/04/2022	TOWN CLERK IMPREST	Top up	£1,000.00	Top up Clerk's Account

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21/04/2022	Accessible Gloucestershire	WD54	£280.00	Access audit Centre for Science
21/04/2022	Childs and Sulzmann Ltd.	3339	£3,205.50	Sub Rooms forecourt
21/04/2022	GAPTC	7282	£672.10	Independent auditor
21/04/2022	GAPTC	SUB22	£3,245.71	Annual subscription
21/04/2022	Somerset County Council	1919	£63.60	Nox tubes analysis
21/04/2022	Stroud Electrical Services (UK	6979	£71.18	Replace pull cord in bathroom
21/04/2022	SGW Payroll Ltd.	7909	£75.18	Year end charges
22/04/2022	SDC	DD	£621.00	Rates Thanet House
25/04/2022	Lister Unified Communications	2186	£102.32	Mobile phone charges
26/04/2022	EE Ltd	6038	£39.12	Mobile phone charges
27/04/2022	TeamGantt	5435	£24.23	TeamGantt subscription
28/04/2022	Konica Minolta Business Soluti	6483	£89.14	Photocopier charges
28/04/2022	Majestic Wine Ltd	6512	£324.00	Glasses for Thank You Stroud
03/05/2022	Amazon EU	741	£12.00	Wireless mouse
09/05/2022	Stroud District Council	7187	£151.00	Pre Application Advice
09/05/2022	Allstar Business Solutions Ltd	7965	£266.20	Fuel
10/05/2022	J P Hoskin	BACS	£133.38	Newsletters Central
10/05/2022	Barriers Direct	3005	£100.96	Parking posts
10/05/2022	Viking	1157	£54.47	Chairmat
10/05/2022	BAILEY PARTNERSHIP	7549	£660.00	Project management works
10/05/2022	Blooming Baskets	2732	£7,488.40	Planting baskets and troughs
10/05/2022	Countrywide Grounds Maintenance	724	£2,316.00	Ground maintenance
10/05/2022	D A Cook Heating Ltd	1965	£78.00	Central heating service
10/05/2022	DCK Accounting Solutions Ltd	150	£1,162.56	Year end closedown
10/05/2022	DENIS BROWN & SON	2248	£109.26	Strand rope and staples
10/05/2022	ERMIN PLANT LTD	9359	£58.86	Turflifter
10/05/2022	ERMIN PLANT LTD	9358	£113.16	Tools
10/05/2022	Stroud Commonwealth	4349	£25.00	Meeting room hire
10/05/2022	GAPTC	7296	£30.00	Year end and audit training SD
10/05/2022	JAMES & OWEN LTD	8378	£308.13	Stationery
10/05/2022	No8 Scaffolding	1872	£39,742.82	Scaffolding
10/05/2022	Pipercom Ltd	1051	£685.13	PCs x2
10/05/2022	Playsafety Ltd	1978	£436.80	Annual inspection play equipme
10/05/2022	SAFPRO INDUSTRIAL SUPPLY	3952	£87.36	Uniform
10/05/2022	Smiths (Gloucester) Ltd	4643	£33.59	Bin and mixed recycling
10/05/2022	Stroud Parish Churches	637C	£85.00	Hall hire
10/05/2022	Stroud Subscription Rooms Trust	500	£108.00	Hire of George Room
10/05/2022	Stroud Subscription Rooms Trust	532	£528.00	Catering for Thank You Stroud
10/05/2022	Thirsty Work Ltd.	6896	£53.94	Water, rental and sanitise

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
10/05/2022	Thrupp Tyre Company Ltd.	4149	£65.00	195/65R15 autogrip 100 91H
10/05/2022	Hughes&Salvidge Holdings Ltd T	5905	£286.80	Skip Spider Lane allotments
10/05/2022	REDACTED	BACS	£110.70	Newsletters Uplands 1
10/05/2022	REDACTED	BACS	£100.44	Newsletters Slade 2
10/05/2022	REDACTED	BACS	£91.80	Newsletters Trinity 1
10/05/2022	REDACTED	BACS	£109.62	Newsletters Slade 1
10/05/2022	REDACTED	BACS	£258.66	Newsletters F&P 1,2,3
10/05/2022	REDACTED	BACS	£87.30	Newsletters Trinity 2
10/05/2022	REDACTED	BACS	£105.66	Newsletters Valley 1
10/05/2022	REDACTED	BACS	£88.20	Newsletters Uplands 2
10/05/2022	Citizens Advice Stroud	BACS	£5,000.00	SLA 22-23
10/05/2022	Marah Trust	BACS	£5,000.00	SLA 22-23
10/05/2022	Allsorts	BACS	£3,000.00	SLA 22-23
10/05/2022	Home-Start	BACS	£3,000.00	SLA 22-23
10/05/2022	Lilian Faithfull	BACS	£3,000.00	SLA 22-23
10/05/2022	Lansdown Hall & Gallery	BACS	£5,000.00	SLA 22-23
11/05/2022	Adios Plastic	161	£28.50	Compostable Dog Poo Bags
12/05/2022	Majestic Wine Ltd	6954	-£307.62	Refund - returned wine
12/05/2022	Majestic Wine Ltd	6955	-£322.00	Refund - glass hire
12/05/2022	Ebay	5279	£79.70	Tablecloths
12/05/2022	REDACTED	BACS	£22.50	Newsletters Uplands underpaid
13/05/2022	Payroll BACS	DD	£18,661.59	Payroll May
16/05/2022	Chris' Shed	6062	£12.50	USB splitter
16/05/2022	SDC	DD	£1,068.00	SDC Rates cemetery/libbys
18/05/2022	Amazon EU	7924	£11.98	USB splitters
18/05/2022	Amazon EU	7934	£25.49	USB headset
18/05/2022	Ecotricity - Libbys Drive	886	£191.78	Electricity
18/05/2022	Ecotricity - Gas Thanet	9262	£141.39	Gas
19/05/2022	Ecotricity - Thanet	4490	£104.29	Electricity
19/05/2022	Renault Finance	5152	£30.00	Battery hire
19/05/2022	SGW Payroll Ltd.	9380	£65.28	Payroll month 1
20/05/2022	Stroud District Council	5079	£550.00	Car park permit
23/05/2022	SDC	DD	£624.00	SDC Rates Thanet House
24/05/2022	Lister Unified Communications	3260	£103.94	Mobile phone charges
25/05/2022	Alan Price	1155	£1,340.00	Grave digging fees
25/05/2022	Beau's Bakehouse	2628	£39.20	Cakes for town meeting
25/05/2022	J S Whittaker T/A Colors	581	£2,000.00	Summer planting and maintenanc
25/05/2022	Down to Earth Stroud	422	£403.20	Gardening assistance April 22
25/05/2022	GAPTC	7346	£50.00	Being a better Cllr NS
25/05/2022	G.R. Fasteners & Eng Supplies	4634	£16.03	Site materials and tools
25/05/2022	HHGL Limited	203	£289.00	Site materials and tools
25/05/2022	P Gadd Plumbing & Heating Ltd	1262	£104.40	Repairs toilet 1st floor

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
25/05/2022	Pipercom Ltd	1083	£558.45	IT services
25/05/2022	Stroud Electrical Services (UK	6889	£3,462.00	Electrical installation condit
25/05/2022	Wotton Tree Consultancy	899	£300.00	Tree report hornbean Sub Rooms
25/05/2022	LGPS	BACS	£5,973.21	LGPS Pensions May
25/05/2022	HMRC	BACS	£6,126.43	HMRC PAYE/NIC May
25/05/2022	Sub Rooms	BACS	£10,000.00	Sub Rooms SLA
25/05/2022	Top of Town Community Group	BACS	£2,934.00	Top of Town Community Grant
26/05/2022	TeamGantt	4024	£24.66	Subscription
26/05/2022	EE Ltd	2069	£40.37	Mobile phone charges
30/05/2022	GARAS	BACS	£100.00	GARAS donation
30/05/2022	Konica Minolta Business Soluti	6784	£65.23	Photocopier charges
01/06/2022	Wilko	1448	£11.50	Cleaning materials
01/06/2022	Water Plus - cemetery standtap	3924	£6.32	Purchase Ledger DDR Payment
01/06/2022	Water Plus - Thanet House	1632	£12.00	Purchase Ledger DDR Payment
01/06/2022	Water Plus - Libbys Drive	867	£13.40	Purchase Ledger DDR Payment
06/06/2022	BLT Direct Ltd	8053	£64.60	Fluorescent light tubes
06/06/2022	Artificial Grass Direct Ltd	7833	£458.60	Absolute play 2m & adhesive
06/06/2022	SGW Payroll Ltd.	923	£65.28	Payroll month 2
07/06/2022	Mr A.S. Clayton T/As Alpha Loc	6047	£36.00	Keys for Thanet House
07/06/2022	Countrywide Grounds Maintenance	5745	£3,474.00	Grounds maintenance cemetery
07/06/2022	Down to Earth Stroud	0522A	£403.20	Gardening assistance May
07/06/2022	Greenbarnes Ltd	6704	£43.37	Key for noticeboard
07/06/2022	Lister Wilder	9502	£589.80	Service Kubota
07/06/2022	No8 Scaffolding	1888	£240.00	Rope and wheel added
07/06/2022	Pack Masonry Ltd	1585	£5,850.00	Stone repairs Sub Rooms
07/06/2022	Pipercom Ltd	1044	£557.39	IT Services
07/06/2022	Pipercom Ltd	1088	£467.98	Laptop
07/06/2022	Smiths (Gloucester) Ltd	7733	£166.19	Duty of care and recycling
07/06/2022	Thirsty Work Ltd.	7156	£31.20	Water and rental charges
07/06/2022	Stroud Nature CIC	BACS	£80.00	Festival bookings
07/06/2022	Stroud Nature CIC	BACS	£1,041.00	Stroud Nature CIC grant
07/06/2022	Allstar Business Solutions Ltd	3987	£348.92	Fuel charges
09/06/2022	Viking	9021	£35.87	Chairmat
09/06/2022	Zoom Video Communications Inc	7664	£287.76	Standard pro annual
14/06/2022	Boots UK Ltd	3453	£6.00	Sunscreen
14/06/2022	Confection Affection	3454	£5.39	Pride flag
14/06/2022	Lloyds	BACS	£231.26	Top up petty cash
15/06/2022	Land Registry	6164	£6.00	Title register and plan
15/06/2022	Land Registry	6642	£6.00	Title register and plan
15/06/2022	NHBS Ltd	8133	£154.94	Digital microscope
15/06/2022	PWLb	DD	£9,881.45	PWLb loan repayment

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
15/06/2022	SDC	DD	£1,068.00	Rates cemetery and Libbys
15/06/2022	Payroll	DD	£18,967.46	Payroll June
16/06/2022	BLT Direct Ltd	9097	£53.86	Fluorescent tubes
17/06/2022	Boots UK Ltd	2022	£50.97	Flu vaccinatn vouchers
20/06/2022	Ecotricity - Libbys Drive	3563	£189.94	Electricity Libbys Drive
20/06/2022	Ecotricity - Thanet	3462	£23.81	Electricity Thanet House
20/06/2022	Ecotricity - Gas Thanet	3205	£49.55	Gas Thanet House
20/06/2022	Renault Finance	JUN22	£30.00	Renault battery hire
21/06/2022	Amazon EU	2047	£8.79	USB hub type C adaptor
21/06/2022	Ebay	8523	£12.95	Wheelbarrow wheel
21/06/2022	BAILEY PARTNERSHIP	7735	£1,254.00	Overcharged on PS107735
21/06/2022	Damselfly Communications Ltd	622	£2,695.00	Media consultancy
21/06/2022	JAMES & OWEN LTD	8450	£64.14	Stationery
21/06/2022	Pipercom Ltd	1123	£527.39	Credit fax charges
21/06/2022	Rialtas Business Solutions Ltd	9857	£517.81	Omega sales ledger software
21/06/2022	Stroud District Council	7356	£48.00	Old Town Hall hire
21/06/2022	Stroud Parish Churches	637D	£85.00	St Laurence Church Hall hire
21/06/2022	Sutcliffe Play South West	6516	£39,592.80	Play equipment The Leazes
21/06/2022	Dignity Funerals	BACS	£879.00	Refund 06-2022 paid twice
21/06/2022	SDC	BACS	£1,681.56	SDC rates 2021 58a 58b
21/06/2022	REDACTED	BACS	£650.00	Refund grave digging
21/06/2022	LGPS	BACS	£6,035.17	Pensions Jun
21/06/2022	HMRC	BACS	£6,131.07	PAYE/NIC Jun
22/06/2022	Ecotricity - Thanet	1076	£103.52	Electricity Thanet House
22/06/2022	SDC	DD	£624.00	Rates Thanet House
23/06/2022	Land Registry	4474	£6.00	Title register and plan
24/06/2022	Lister Unified Communications	4333	£105.24	Mobile phone charges
27/06/2022	TeamGantt	x31d	£25.14	Monthly subscription
27/06/2022	EE Ltd	8870	£39.12	Mobile phone charges
27/06/2022	SGW Payroll Ltd.	2746	£65.28	Payroll month 3
30/06/2022	Pound Farm Shop and Plant Cent	4981	£68.00	Plants