

Declaration of Payments – The Council is required under the Transparency Act to declare expenditure over £500.00

<b>APRIL 2020</b>	<b>Date Paid</b>	<b>GROSS</b>	<b>VAT</b>	<b>NET</b>
Public Works Loan Board - Pavilion Build	3/4/2020	3,216.63	0.00	3216.63
Gloucester County Council - Pensions	17/4/2020	2126.88	0.00	2126.88
Salaries	20/4/2020	4982.51	0.00	4982.51
Opus Energy - Electricity	30/4/2020	567.59	94.50	472.99
<b>MAY 2020</b>	<b>Date Paid</b>	<b>GROSS</b>	<b>VAT</b>	<b>NET</b>
R H Attwood – Grounds Maintenance	11/5/2020	968.00	161.32	806.68
Public Works Loan Board – Pavilion Build	15/5/2020	9865.20	0.00	9865.20
GAPTC – Internal Audit	20/5/2020	1551.73	0.00	1551.73
HMRC –PAYE April	20/5/2020	1511.85	0.00	1511.85
R H Attwood – Grounds Maintenance	20/5/2020	968.00	161.33	806.67
Salaries	20/5/2020	4982.51	0.00	4982.51
<b>JUNE 2020</b>	<b>Date Paid</b>	<b>GROSS</b>	<b>VAT</b>	<b>NET</b>
Opus Energy - Electricity	1/6/2020	511.20	83.40	427.80
Rialtus Business Solutions	15/6/2020	672.00	112.00	560.00
Salaries	19/6/2020	4982.51	0.00	4982.51