Payments to be approved at 14th July 2022 Meeting

Date	supplier	item	net total	vat total	gross total	Authority	notes
24.05.22	GAPTC	Annual subscription	£ 150.26		£ 150.26	LGA 1972 s111	
24.05.22	R Morton	Clerks travel expenses Feb - May	£ 70.20		£ 70.20	LGA 1972 s111	
24.05.22	Ermin Plant Hire	Boules club restoration	£ 61.32	£ 12.26	£ 73.58	LG(MP)A 1976 s.19 (3)	
25.05.22	Phoenix Software	Office 365	£ 57.00	£ 11.40	£ 68.40	LGA 1972 s111	
31.05.22	R Morton	Clerks salary	446.79		£ 446.79	LGA 1972 s112	
31.05.22	HMRC	income tax	111.6		£ 111.60	LGA 1972 s112	
10.06.22	Countrywide	Grass cutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96	
10.06.22	Bulldog website	Website migration & set-up	75		£ 75.00	LGA 1972 s111	
28.06.22	D Crook	reimbursements for various	£ 203.69	£ 8.57	£ 212.26	LGA 1972 s111	
30.06.22	R Morton	Clerks salary	446.59		£ 446.59	LGA 1972 s112	
30.06.22	HMRC	income tax	111.8		£ 111.80	LGA 1972 s112	
05.07.22	Countrywide	Grass cutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96	
					£ -		
					£ -		
					£ -		
					£ -		
					£ -		
		TOTAL	**£ 2,329.47**	**£ 151.27**	**£ 2,480.74**		

HA - Highways Act
LGA - Local Government Act
PHAAA - Public Health Act Amendments Act

Approved at July 14th 2022 Meeting

Signed: _____ RFO

Signed: _____ Chair