

Payments to be approved at 18th May Meeting

Date	supplier	item	net total	vat total	gross total	Authority	notes
17.03.22	Countrywide	grass cutting	£ 278.29	£ 55.66	£ 333.95	HA 1980 s96	
17.03.22	R Morton	expenses			£ 31.17	LGA 1972 s111	
17.03.22	GAPTC training	clerk training			£ 20.00	LGA 1972 s111	
28.03.22	Phoenix Software	Office 365	£ 49.11	£ 9.82	£ 58.93	LGA 1972 s111	
28.03.22	HMRC	Tax	113.6		£ 113.60	LGA 1972 s112	
28.03.22	R Morton	salary	454.93		£ 454.93	LGA 1972 s112	
29.03.22	AJ Arborist	tree works burial ground	£ 660.00	£ 132.00	£ 792.00	LGA 1972 . 214 (2)	
12.04.22	Countrywide	grass cutting	297.61	59.52	£ 357.13	HA 1980 s96	
25.04.22	Phoenix Software	Office 365	£ 49.11	£ 9.82	£ 58.93	LGA 1972 s111	
29.04.22	HMRC	Tax	111.6		£ 111.60	LGA 1972 s112	
29.04.22	R Morton	salary	446.79		£ 446.79	LGA 1972 s112	
09.05.22	D Oxenbury	boules project reimbursement			£ 525.60	LG(MP)A 1976 s.19 (3)	
09.05.22	J C Tye & Son	boules project grant	£ 432.06	£ 86.41	£ 518.47	LG(MP)A 1976 s.19 (3)	
09.05.22	Mrs E Anderson	boules project grant			£ 58.18	LG(MP)A 1976 s.19 (3)	
09.05.22	Ermin Plant hire	boules project grant	£ 71.76	£ 14.35	£ 86.11	LG(MP)A 1976 s.19 (3)	
12.05.22	Countrywide	grass cutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96	
12.05.22	SWAST	Defib contract	£ 700.00	£ 140.00	£ 840.00		
		TOTAL	£ 2,964.86	£ 367.58	£ 5,164.52		

HA - Highways Act

LGA - Local Government Act

PHAAA - Public Health Act Amendments Act

Approved at May 18th 2022 Meeting

Signed: _____ RFO

Signed: _____ Chair