

Payments to be approved at 10th November meeting

| Date | supplier | item | net total | vat total | gross total | Authority |
|-------------|---------------------|---------------------------|-------------------|------------------|--------------------|------------------|
| 18.10.22 | RBL Poppy Appeal | Wreath | £ 18.50 | £ - | £ 18.50 | LGA 1972 s111 |
| 18.10.22 | Thames Water | Application fee | £ 100.00 | £ 20.00 | £ 120.00 | LGA 1972 s112 |
| 24.10.22 | Phoenix Software | Office 365 | £ 57.00 | £ 11.40 | £ 68.40 | LGA 1972 s111 |
| 31.10.22 | R Morton | Clerks salary | £ 446.79 | | £ 446.79 | LGA 1972 s112 |
| 31.10.22 | HMRC | income tax | £ 111.60 | | £ 111.60 | LGA 1972 s112 |
| 31.10.22 | Low Carbon Products | Jubilee bench | £ 945.77 | £ 189.15 | £ 1,134.92 | LGA 1972 s111 |
| 02.11.22 | Bulldog Website | Website build and support | £ 68.00 | £ - | £ 68.00 | LGA 1972 s111 |
| 02.11.22 | Countrywide | Grasscutting | £ 297.61 | £ 59.52 | £ 357.13 | HA 1980 s96 |
| | | | | | £ - | |
| | | TOTAL | £ 2,045.27 | £ 280.07 | £ 2,325.34 | |

HA - Highways Act

LGA - Local Government Act

PHAAA - Public Health Act Amendments Act

RTRA - Road Traffic Regulations Act

Approved at November 10th 2022 Meeting

Signed: _____

RFO

Signed: _____

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| notes |
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Chair