

**Payments to be approved at 8th September meeting**

<b>Date</b>	<b>supplier</b>	<b>item</b>	<b>net total</b>	<b>vat total</b>	<b>gross total</b>	<b>Authority</b>
22.07.22	D Crook	Various incl paint for noticeboards	£ 100.82	£ 15.00	£ 115.82	LGA 1972 s111
22.07.22	R Armitage	reimbursement key for lych gate	£ 30.49		£ 30.49	LGA 1972 s111
22.07.22	Glos Playing Fields association	GPFA membership	£ 50.00		£ 50.00	LGA 1972 s111
25.07.22	Phoenix Software	Office 365	£ 57.00	£ 11.40	£ 68.40	LGA 1972 s111
01.08.22	R Morton	Clerks salary	446.79		£ 446.79	LGA 1972 s112
01.08.22	HMRC	income tax	111.6		£ 111.60	LGA 1972 s112
01.08.22	Fairford Town Council	Councillor training	206.57		£ 206.57	LGA 1972 s111
01.08.22	Value Products	No parking signs	31.3	6.26	£ 37.56	RTRA 1984 s72
10.06.22	Countrywide	Grass cutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96
08.08.22	D Crook	reimbursements for various	£ 49.99	£ 10.00	£ 59.99	LGA 1972 s111
08.08.22	PKF Littlejohn	Audit	£ 240.00		£ 240.00	LGA 1972 s111
22.08.22	Phoenix Software	Office 365	£ 57.00	£ 11.40	£ 68.40	LGA 1972 s111
31.08.22	R Morton	Clerks salary	446.59		£ 446.59	LGA 1972 s112
31.08.22	HMRC	income tax	111.8		£ 111.80	LGA 1972 s112
03.09.22	Countrywide	Grass cutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96
					£ -	
					£ -	
					£ -	
					£ -	
		<b>TOTAL</b>	<b>£ 2,535.17</b>	<b>£ 173.10</b>	<b>£ 2,708.27</b>	

HA - Highways Act

LGA - Local Government Act

PHAAA - Public Health Act Amendments Act

RTRA - Road Traffic Regulations Act

**Approved at September 8th 2022 Meeting**

Signed: \_\_\_\_\_

RFO

Signed: \_\_\_\_\_

<b>notes</b>

Chair