

Payments to be approved at 9th March 2023 meeting

Date	supplier	item	net total	vat total	gross total	Authority
23.01.23	R Morton	Clerks travel expenses	£ 54.00	£ -	£ 54.00	LGA 1972 s112
23.01.23	Play Inspection	Annual inspection playground	£ 72.95	£ 14.59	£ 87.54	
23.01.23	AC Village Hall	Hall hire	£ 17.50		£ 17.50	
24.01.23	Phoenix Software	Office 365	£ 57.00	£ 11.40	£ 68.40	LGA 1972 s111
31.01.23	ICO	ICO registration	£ 35.00		£ 35.00	
31.01.23	R Morton	Clerks salary	£ 476.17		£ 476.17	LGA 1972 s112
31.01.23	HMRC	income tax	£ 119.00		£ 119.00	LGA 1972 s112
16.02.23	Bulldog Website	Website build and support	£ 68.00	£ -	£ 68.00	LGA 1972 s111
16.02.23	Countrywide	Grasscutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96
28.02.23	R Morton	Reimbursements for Coronation items	£ 90.12	£ 13.87	£ 103.99	
22.02.23	Phoenix Software	Office 365	£ 57.00	£ 11.40	£ 68.40	LGA 1972 s111
28.02.23	R Morton	Clerks salary	£ 475.97		£ 475.97	LGA 1972 s112
28.02.03	HMRC	income tax	£ 119.20		£ 119.20	LGA 1972 s112
01.03.23	Bulldog Website	Website build and support	£ 68.00	£ -	£ 68.00	LGA 1972 s111
01.03.23	Countrywide	Grasscutting	£ 297.61	£ 59.52	£ 357.13	HA 1980 s96
		TOTAL	£ 2,305.13	£ 170.30	£ 2,475.43	

HA - Highways Act

LGA - Local Government Act

PHAAA - Public Health Act Amendments Act

RTRA - Road Traffic Regulations Act

Approved at 9th March 2023 Meeting

Signed: _____

RFO

Signed: _____