

Payments to be approved at July 2023 meeting

Date	supplier	item	net total	vat total	gross total
28.04.23	Phoenix Software	Office 365	£ 61.80	£ 12.36	£ 74.16
01.05.23	Bulldog Websites	Website build & maintenance	£ 68.00	£ -	£ 68.00
01.05.23	Countrywide	Grass cutting	£ 297.61	£ 59.52	£ 357.13
01.05.23	GAPTC	Subscription to GAPTC	£ 157.44	£ -	£ 157.44
26.05.23	Roz Morton	May Salary	£ 476.17	£ -	£ 476.17
	HMRC	May income tax	£ 119.00	0	£ 119.00
05.04.23	Cartridge People	Printer ink	£ 19.12	£ 3.82	£ 22.94
24.05.23	Phoenix Software	Office 365	£ 61.80	£ 12.36	£ 74.16
01.06.23	Countrywide	Monthly cost	£ 297.61	£ 59.52	£ 357.13
08.06.23	village hall	Crime prevention afternoon	£ 21.00	£ -	£ 21.00
08.06.23	village hall	May meeting	£ 17.50	£ -	£ 17.50
01.06.23	Bulldog	Website build monthly payment	£ 29.00	£ -	£ 29.00
05.06.23	Roz Morton	Mileage March - June 5th	£ 45.00	£ -	£ 45.00
22.06.23	CDC	Ampney Times printing	£ 453.87	£ -	£ 453.87
05.04.23	Doug Crook	Scan of burial ground & key for Lych Gate	£ 28.93	£ -	£ 28.93
30.06.23	Roz Morton	May Salary	£ 476.17	£ -	£ 476.17
30.06.23	HMRC	May income tax	£ 119.00	£ -	£ 119.00
22.06.23	Phoenix Software	Office 365	£ 61.80	£ 12.36	£ 74.16
05.07.23	countrywide	Grass cutting	£ 297.61	£ 59.52	£ 357.13
05.07.23	James Long Masons	fixing memorial stones	£ 1,020.00	£ 204.00	£ 1,224.00
05.07.23	Bulldog Websites	Website build monthly payment	£ 29.00	£ -	£ 29.00
		TOTAL	£ 4,157.43	£ 423.46	£ 4,580.89

Approved on 13th July 2023 Meeting

Signed: _____ RFO

Signed: _____ Chair