

Payments to be approved at November 2023 meeting

Date	supplier	item	net total	vat total	gross total
17.09.23	AC Village hall	hall hire sept meeting	£ 17.50	0	£ 17.50
18.09.23	Royal Mail	reimburse Roz for posting defib spares back	£ 8.95	0	£ 8.95
10.09.23	Busy Fingers printing	reimburse Doug for copies of utility plans	£ 7.44	1.49	£ 8.93
29.09.23	Roz Morton	September Salary	£ 475.97	0	£ 475.97
29.09.23	HMRC	income tax	£ 119.20	0	£ 119.20
17.10.23	Phoenix	Office 365	£ 61.80	£ 12.36	£ 74.16
01.10.23	Bulldog	Website development	£ 29.00	£ -	£ 29.00
02.10.23	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
01.10.23	Countrywide	Grasscutting	£ 310.94	62.19	£ 373.13
28.10.23	the Sign Shed	No parking signs	£ 14.66	£ 2.93	£ 17.59
28.10.23	Roz Morton	Clerks mileage June - Oct 23	£ 63.00	£ -	£ 63.00
28.10.23	ESP Colour	Printing Ampney Times	£ 149.00	£ -	£ 149.00
28.10.23	Roz Morton	Oct Salary	£ 476.17		£ 476.17
28.10.23	HMRC	Clerk income tax	£ 119.00		£ 119.00
28.10.23	Fairford Town Council	Burial ground markers recharge	£ 34.63	0	£ 34.63
01.11.23	Phoenix	Office 365	£ 61.80	£ 12.36	£ 74.16
01.11.23	Bulldog	Website development	£ 29.00	£ -	£ 29.00
01.11.23	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
01.11.23	Countrywide	Grasscutting	£ 310.94	62.19	£ 373.13
01.11.23	Royal British Legion	Wreath	£ 18.50		£ 18.50
		Total	£ 2,367.50	£ 165.52	£ 2,533.02

Approved on 9th November 2023 Meeting

Signed: _____ RFO

Signed: _____ Chair