

Payments for retrospective approval at January 11th 2024 Council meeting

Date	supplier	item	net total	vat total	gross total
30.11.23	Roz Morton	Clerks salary including back pay	£ 711.89	£ -	£ 711.89
30.11.23	HMRC	income tax	£ 178.00	£ -	£ 178.00
30.11.23	Harold Stevens	Noticeboard	£ 180.35	£ -	£ 180.35
30.11.23	Spacehive	donatiosn to solar panel village hall fund	£ 5,000.00	£ -	£ 5,000.00
30.11.23	GAPTC	Councillor training	£ 25.00	£ -	£ 25.00
30.11.23	Village Hall	room hire	£ 17.50	£ -	£ 17.50
04.12.23	Phoenix	Office 365	£ 61.80	£ 12.36	£ 74.16
04.12.23	Bulldog	Website development	£ 29.00	£ -	£ 29.00
04.12.23	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
04.12.23	Countrywide	Grasscutting	£ 310.94	62.19	£ 373.13
04.12.23	Hello Com tech	geographic phone number	£ 12.00	£ 2.40	£ 14.40
30.11.23	Redlynch	Swings	£ 11,556.40	£ 2,311.28	£ 13,867.68
16.12.23	Village Hall	December meeting	£ 14.00	£ -	£ 14.00
16.12.23	ESP colour	Printing AT Jan Feb edition	£ 149.00	£ -	£ 149.00
28.12.23	Roz Morton	Clerks Salary	£ 505.66	£ -	£ 505.66
28.12.23	HMRC	Clerks income tax	£ 126.40	£ -	£ 126.40
01.01.24	Phoenix	Officer 365	£ 61.80	£ 12.36	£ 74.16
01.01.24	Gigaclear	Wifi Village hall	£ 30.00	£ 6.00	£ 36.00
01.01.24	Countrywide	Grass cutting Dec	£ 310.94	£ 62.19	£ 373.13
01.01.24	Bulldog	Website redesign	£ 29.00	£ -	£ 29.00
01.01.24	Abbey Loos	remaining costs for loo hire (playground)	£ 24.00	£ -	£ 24.00
		<b>Total</b>	<b>£ 19,363.68</b>	<b>£ 2,474.78</b>	<b>£ 21,838.46</b>

Signed:

Clerk & RFO

Signed:

Councillor

11th January 2024