

**Payments for retrospective approval at 14th March 2024 Council meeting**

<b>Date</b>	<b>supplier</b>	<b>item</b>	<b>net total</b>	<b>vat total</b>	<b>gross total</b>
15.02.24	Spot On supplies	Refuse sacks, first aid kit, accident book	£ 50.06	£ 10.01	£ 60.07
15.02.24	Safety Gloves	Litter pickers and gloves	£ 147.20	£ 29.44	£ 176.64
15.02.24	AC Village hall	Room hire for Feb meeting	£ 17.50	£ -	£ 17.50
28.02.24	ESP printing	Ampney Times March/April	£ 149.00	£ -	£ 149.00
28.02.24	Roz Morton	Bank Mandate x 3 postage	£ 8.25	£ -	£ 8.25
28.02.24	Roz Morton	Clerks Salary Feb	£ 505.66	£ -	£ 505.66
28.02.04	HMRC	Clerks income tax	£ 126.40		£ 126.40
01.03.24	Gigaclear	Village Hall wifi	£ 30.00	£ 6.00	£ 36.00
01.03.24	Countrywide	Grass cutting	£ 310.94	£ 62.19	£ 373.13
20.02.24	Phoenix	Office 365	£ 61.80	£ 12.36	£ 74.16
01.03.24	Comtec	VOIP phonenumber	£ 12.00	£ 2.40	£ 14.40
01.03.24	Bulldog	Website	£ 29.00	£ -	£ 29.00
		<b>Total</b>	<b>£ 1,447.81</b>	<b>£ 122.40</b>	<b>£ 1,570.21</b>

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

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