

Payments for retrospective approval at 9th May 2024 Council meeting

Date	supplier	item	net total	vat total	gross total
28.03.24	Amazon	Grassmatting pegs reimbursed to Clerk	£ 11.16	£ 2.23	£ 13.39
28.03.24	Roz Morton	Mileage Oct - March	£ 81.00	£ -	£ 81.00
28.03.24	Village hall hire	March meeting	£ 17.50	£ -	£ 17.50
28.03.24	HMRC	income tax	£ 126.40	£ -	£ 126.40
28.03.24	Roz Morton	Clerks March salary	£ 505.66	£ -	£ 505.66
01.04.24	Phoenix	Office 365	£ 61.80	£ 12.36	£ 74.16
01.04.24	Bulldog	Website development	£ 29.00	£ -	£ 29.00
01.04.24	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
01.04.24	Countrywide	Grasscutting	£ 385.35	77.07	£ 462.42
01.04.24	Hello Com tech	geographic phone number	£ 12.00	£ 2.40	£ 14.40
28.04.24	Roz Morton	Clerks Salary	£ 533.48	£ -	£ 533.48
28.04.24	HMRC	April income tax	£ 133.20	£ -	£ 133.20
28.04.24	Jacky Leadbeater	Reimbursement postage for Ampney Times	£ 19.55	£ -	£ 19.55
28.04.24	Proactive	Ink cartridges for Clerk's printer	£ 24.79	4.96	£ 29.75
28.04.24	Easy Accounts	Accounting package annual fee	£ 96.00	£ -	£ 96.00
		Total	£ 2,066.89	£ 105.02	£ 2,171.91

Signed: _____ RFO

Signed: _____ Councillor