

Payments for retrospective approval at 11th July 2024 Council meeting

Date	supplier	item	net total	vat total	gross total
28.05.24	Roz Morton	May salary	£ 533.28		£ 533.28
28.05.24	HMRC	May income tax	£ 133.40		£ 133.40
20.05.24	Cottage Garden Services	Mowing the playground	£ 75.00	£ 15.00	£ 90.00
20.05.24	Fairford Town Council	Land registry docs for cricket ground	£ 9.00	£ -	£ 9.00
20.05.24	Phoenix	Office 365	£ 65.09	£ 13.02	£ 78.11
20.05.24	Village Hall	Hall hire for May meeting	£ 17.50	£ -	£ 17.50
03.06.24	Bulldog	Website development	£ 29.00	£ -	£ 29.00
01.06.24	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
03.06.24	Countrywide	Grasscutting	£ 396.60	79.32	£ 475.92
03.06.24	Hello Com tech	geographic phone number	£ 12.00	£ 2.40	£ 14.40
05.06.24	Esp Colour	May June Ampney Times printing	£ 149.00	£ -	£ 149.00
19.06.24	Gazebo Shop	replacement canopy	£ 240.00	£ 48.00	£ 288.00
28.06.24	Roz Morton	Clerks salary	£ 533.28		533.28
28.06.24	HMRC	Clerks income tax	£ 133.40		133.4
20.06.24	Phoenix	Office 365	£ 65.09	£ 13.02	£ 78.11
01.07.24	Bulldog	Website development	£ 29.00	£ -	£ 29.00
01.07.24	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
01.07.24	Countrywide	Grasscutting	£ 396.60	79.32	£ 475.92
01.07.24	Hello Com tech	geographic phone number	£ 12.00	£ 2.40	£ 14.40
01.07.24	CGS	Grasscutting ampney playground	£ 50.00	£ 10.00	£ 60.00
		<b>Total</b>	<b>£ 2,939.24</b>	<b>£ 274.48</b>	<b>£ 3,213.72</b>

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

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