

Payment for approval in the normal course of business May 2026

Date	supplier	item	net total	vat total	gross total
28.03.26	AC Village Hall	Hall Hire	£ 14.00	£ -	£ 14.00
28.03.26	Roz Morton	March Salary	£ 597.75		£ 597.75
28.03.26	HMRC	Income Tax & Employers NI	£ 199.15		£ 199.15
28.03.26	Roz Morton	Mileage Jan 26 - March 26	£ 32.40		£ 32.40
07.04.2026	Bulldog	Website development	£ 29.00	£ -	£ 29.00
07.04.2026	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
07.04.2026	Countrywide	Grasscutting	£ 570.09	£ 114.02	£ 684.11
07.04.2026	Phoenix	Office 365	£ 64.03	£ 12.80	£ 76.83
07.04.2026	ESP colour	ACRAG printing	£ 99.20		£ 99.20
07.04.2026	ESP colour	ACRAG printing - CA leaflet	£ 32.74		£ 32.74
07.04.2026	The Cartridge People	ink	£ 22.41	£ 4.48	£ 26.89
07.04.2026	Parish Online	Mapping application	£ 64.80	£ 12.96	£ 77.76
07.04.2026	GALC	Membership	£ 199.21		£ 199.21
07.04.2026	Fairford Town Council	Land registry search	£ 14.00		£ 14.00
07.04.2026	Safearbour	geographic phone number	£ 12.00	£ 2.40	£ 14.40
28.04.26	Roz Morton	Clerks Salary	£ 597.95	£ -	£ 597.95
28.04.26	HMRC	Income tax	£ 149.40	£ -	£ 149.40
28.04.26	Cottage Garden Services	March ampney playground	£ 25.00	£ 5.00	£ 30.00
28.04.26	C Mawdsley Arbot Tee Car	Wayside cross trees	£ 790.00	£ 158.00	£ 948.00
28.04.26	MiJan Limited	EasyPC accounts software	£ 108.00	£ -	£ 108.00

Signed: _____ Councillor

Signed: _____ RFO