

Payment for retrospective approval in the normal course of business

Date	supplier	item	net total	vat total	gross total
28.05.2026	ESP	Ampney Times May/June	£ 142.00		£ 142.00
28.05.2026	The Cartridge People	Ink	£ 39.08	£ 7.82	£ 46.90
28.05.2026	Roz Morton	Clerks Salary May	£ 597.95		£ 597.95
28.05.2026	HMRC	Income tax & NI employers contribution	£ 198.95		£ 198.95
28.05.2026	Glos Playing Fields Assoc	late payment of 25/26 subs	£ 50.00	£ -	£ 50.00
28.05.2026	Cottage Garden Services	Mowing playground	£ 50.00	£ 10.00	£ 60.00
01.06.2026	Bulldog	Website development	£ 29.00	£ -	£ 29.00
01.06.2026	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
01.06.2026	Countrywide	Grasscutting	£ 570.09	£ 114.02	£ 684.11
01.06.2026	Phoenix	Office 365	£ 64.03	£ 12.80	£ 76.83
01.06.2026	Fairford Town Council	Land registry searches x 2	£ 49.00	£ -	£ 49.00
01.06.2026	AC Village Hall	May meeting & First Aid course	£ 38.50	£ -	£ 38.50
01.06.2026	Safeharbour	geographic phone number	£ 12.00	£ 2.40	£ 14.40
08.06.2026	GCC	VAS and installation			£ 6,256.56
08.06.2026	Cottage Garden Services	Mowing playground	£ 50.00	£ 10.00	£ 60.00
28.06.2026	Roz Morton	Clerks Salary	£ 597.75	£ -	£ 597.75
28.06.2026	HMRC	Income tax & employer NI	£ 198.95	£ -	£ 198.95
28.06.2026	Cottage Garden Services	May ampney playground	£ 50.00	£ 10.00	£ 60.00
TOTAL			£ 1,870.60	£ 153.04	£ 2,023.64

Signed: _____ RFO Date: _____

Signed: _____ Chair Date: _____