

Paymenst to be approved in the normal course of business

Date	supplier	item	net total	vat total	gross total
01.07.2026	Bulldog	Website development	£ 29.00	£ -	£ 29.00
01.07.2026	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
01.07.2026	Countrywide	Grasscutting	£ 570.09	£ 114.02	£ 684.11
01.07.2026	Phoenix	Office 365	£ 64.03	£ 12.80	£ 76.83
01.07.2026	ESP Colour	Ampney Times	£ 182.35	£ -	£ 182.35
01.07.2026	Roz Morton	Mileage April - June	£ 26.40	£ -	£ 26.40
01.07.2026	Safeharbour	geographic phone number	£ 12.00	£ 2.40	£ 14.40
10.07.2026	Ampney Crucis Residents Action Group	50% share of consultancy fees for Conservation area appraisal report	£ 8,554.42	£ -	£ 8,554.42
28.07.2026	Cottage Garden Services	Playground grass cutting	£ 75.00	£ 15.00	£ 90.00
28.07.2026	Play inspections	Playground inspection and valuation	£ 200.00	£ 40.00	£ 240.00
28.07.2026	Roz Morton	Salay July 2026	£ 597.95	£ -	£ 597.95
28.07.2026	HMRC	Income tax and employer NI	£ 198.95	£ -	£ 198.95
05.08.26	Bulldog	Website development	£ 29.00	£ -	£ 29.00
05.08.26	Gigaclear	monthly cost	£ 30.00	£ 6.00	£ 36.00
05.08.26	Countrywide	Grasscutting	£ 570.09	£ 114.02	£ 684.11
05.08.26	Phoenix	Office 365	£ 64.03	£ 12.80	£ 76.83
05.08.26	Safeharbour	geographic phone number	£ 12.00	£ 2.40	£ 14.40
05.08.26	GALC	Cllr Training	£ 45.00	£ -	£ 45.00
05.08.26	PKF	External audit	£ 210.00	£ 42.00	£ 252.00
05.08.26	Cottage Garden Services	Playground grass cutting	£ 50.00	£ 10.00	£ 60.00
05.08.26	AC Village Hall	9th & 24th July meetings	£ 28.00	£ -	£ 28.00
19.08.2026	Village Hall	August meeting	£ 14.00	£ -	£ 14.00
19.08.2026	M Group	VAS pole installation	£ 1,342.55	£ 268.51	£ 1,611.06
28.08.2026	Roz Morton	Salary August 2026	£ 597.95	£ -	£ 597.95
28.08.2026	HMRC	Income tax and employer NI	£ 198.95	£ -	£ 198.95
TOTAL			£ 13,731.76	£ 645.95	£ 14,377.71

Signed: _____ RFO

Signed: _____ Cllr