



Date	Payee	Description	Net amount	VAT	Total	Receipt /Invoice
	Rob Barker	Town hall locks	20.00		20.00	✓
	Rob Barker	Town hall locks	20.00		20.00	✓
	Rob Barker	Town hall locks	20.00		20.00	✓
	T Vaughan	Town hall cleaning (Feb 24 - Mar 25)	2291.72		2291.72	✓
11/04/2024	Margie Barker	Champagne (event)	37.00		37.00	✓
12/06/2024	Honeycomb print service	Inv 10589 Magazine printing	315.00		315.00	✓
14/10/2024	The Media Agency	Invoice GCC - 002 Website 2/2 payment	1250.00	250.00	1500.00	✓
11/12/2024	Monmouthshire CC	Grass cutting	281.50	56.30	337.80	✓
06/01/2025	The Media Agency	Invoice GCC - 003 Jan 25 hosting	25.00	5.00	30.00	✓
27/02/2025	The Media Agency	Invoice GCC - 004 Feb 25 hosting	25.00	5.00	30.00	✓
30/04/2025	The Media Agency	Invoice GCC - 005 hosting for 2025	200.00	40.00	240.00	✓
28/03/2025	Peter Clarke	Reference UK17301729 Dishwasher (grant funded)	1944.99	388.99	2333.98	✓
09/04/2025	Helix Environmental Ltd	Asbestos management survey - Town Hall	410.00	82.00	492.00	✓
04/03/2025	OVW	One Voice Wales Membership	141.00		141.00	✓
24/04/2025	Audio visual direct	Audio equipment for town hall (grant funded)	11364.00	2272.80	13636.80	✓
02/04/2025	M Chaplin	Currys Laptop and software	456.75	91.35	548.10	✓
01/04/2025	Scribe	Accounts set up	299.00	59.80	358.80	✓
01/04/2025	Scribe	Scribe Subscription (April)	37.00	7.40	44.40	✓
16/04/2025	OVW	Online training (M Chaplin)	42.00		42.00	✓
24/04/2025	SLCC	SLCC & OVW - Ethical Frameworks in England and Wales (14th May 2025)	65.00	13.00	78.00	✓
07/05/2025	KLG Services	Internal Audit 2021-2022	350.00		350.00	✓
	KLG Services	Internal Audit 2022-2023	350.00		350.00	✓
	KLG Services	Internal Audit 2023-2024	350.00		350.00	✓
	KLG Services	Internal Audit 2024-2025	350.00		350.00	✓
01/05/2025	M Chaplin	Salary April 2025	865.80		865.80	✓
01/06/2025	M Chaplin	Salary May and April extra hours 2025	1265.4		1265.40	✓
	M Chaplin	Expenses April	41.40		41.40	✓
31/05/2025	NFU	Insurance renewal	1473.74		1473.74	✓
			24,291.30	3,271.64	27,562.94	

Signature 

Date 13/05/2025

Signature 

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