

Payments over £100 (excluding direct salary payments) April - June 2021

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
13/04/2021	Wiltshire Association of Local Councils	£924.37	£184.87	£1,109.24	Annual Subscription 2021/22
28/04/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting
28/04/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
18/05/2021	Adams & Watt Ltd	£240.00	£48.00	£288.00	Dog Bins
18/05/2021	Came & Company	£1,564.91	£0.00	£1,564.91	Insurance renewal
28/05/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting
28/05/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
08/06/2021	Wicksteed	£2,750.00	£550.00	£3,300.00	Completion of play park
18/06/2021	Kompan	£102.00	£20.40	£122.40	Replacement part for cradle seat
28/06/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting
28/06/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins