

**Payments over £100 (excluding direct salary payments) July - September 2021**

<b>Date Paid</b>	<b>Payee Name</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>	<b>Payment Description</b>
28/07/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
28/07/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting
03/08/2021	Earth Anchors	£312.95	£62.59	£375.54	New bin
05/08/2021	Majestic Trees	£549.30	£109.86	£659.16	Tree for Memorial
31/08/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
31/08/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting
07/09/2021	Adams & Watt Ltd	£600.00	£120.00	£720.00	Additonal Works
07/09/2021	Wanborough Parish Council	£250.00	£0.00	£250.00	Allotment 2020/21
07/09/2021	Came & Company	£376.67	£45.20	£421.87	Van Insurance
28/09/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
28/09/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting