

Payments over £100 (excluding direct salary payments) October -December 2021

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
05/10/2021	PFK Littlejohn	£400.00	£80.00	£480.00	External Audit for 2020/21
05/10/2021	Adams & Watt Ltd	£3,240.00	£648.00	£3,888.00	First hedge cut
20/10/2021	Absolute Motor Care	£429.14	£77.83	£506.97	MOT & Van repairs
28/10/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
28/10/2021	Adams & Watt Ltd	£5,130.42	£1,026.08	£6,156.50	Grass cutting
02/11/2021	Auditing Solutions Ltd	£215.00	£43.00	£258.00	Internal Audit 2020-21
29/11/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog Bins
07/12/2021	Geosphere Ltd	£126.00	£25.20	£151.20	Parish Online renewal
07/12/2021	Rospa Playsafety Ltd	£305.50	£61.10	£366.60	Annual Play Park Inspection
07/12/2021	Maintenance Engineer Expenses	£121.98	£16.42	£138.40	Wood for Flowerboxes and sand
29/12/2021	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog bin