

**Payments over £100 (excluding direct salary payments) January - March 2022**

<b>Date Paid</b>	<b>Payee Name</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>	<b>Payment Description</b>
28/01/2022	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog bin
02/02/2022	DVLA	£275.00	£0.00	£275.00	Tax for Van
15/02/2022	Adams & Watt Ltd	£200.00	£40.00	£240.00	Additonal works at Crescent
15/02/2022	Adams & Watt Ltd	£2,430.00	£486.00	£2,916.00	Second Hedge Cut
15/02/2022	Adams & Watt Ltd	£1,200.00	£240.00	£1,440.00	Road sweeping
15/02/2022	Seiretto	£278.00	£55.60	£333.60	Domain renewal/ Website
28/02/2022	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog bin
08/03/2022	Earth Anchors	£211.95	£42.39	£254.34	New Dog Bin
15/03/2022	IAE	£200.00	£40.00	£240.00	Mechanism for Play Park Gate
28/03/2022	Adams & Watt Ltd	£217.75	£43.55	£261.30	Dog bin
30/03/2022	Adams & Watt Ltd	£1,026.50	£205.30	£1,231.80	Additonal works at Firecrest