

Payments over £100 (excluding direct salary payments) April - June 2024

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
29/04/2024	Adams & Watt Ltd	£260.00	£52.00	£312.00	Dog bin emptying
29/04/2024	Adams & Watt Ltd	£6,917.93	£1,383.59	£8,301.52	Grass cutting
14/05/2024	WALC	£1,391.14	£278.23	£1,669.37	Annual Subscription
20/05/2024	Gallagher	£2,016.13	£0.00	£2,016.13	Insurance Renewal
22/05/2024	The Pensions Regulator	£400.00	£0.00	£400.00	Fixed Notice
28/05/2024	Adams & Watt Ltd	£260.00	£52.00	£312.00	Dog bin emptying
28/05/2024	Adams & Watt Ltd	£6,917.93	£1,383.59	£8,301.52	Grass cutting
29/05/2024	Kedel Ltd	£604.05	£120.81	£724.86	Memorial Bench
28/06/2024	Adams & Watt Ltd	£260.00	£52.00	£312.00	Dog bin emptying
28/06/2024	Adams & Watt Ltd	£6,917.93	£1,383.59	£8,301.52	Grass cutting