

Date	Payee	Category	Gross Payment	Net Payment	VAT
17/5/2023	L Dalby	Clerks salary & Exp	418.55	418.55	
	Grundon	Gravel	1080.00	900.00	180.00
	Seated Furniture	Benches	4380.00	3650.00	730.00
	BHIB	Insurance	455.63	455.63	
	Quality Garden Supplies	Compost	232.79	232.79	
21/06/2023	D. O'Brien	Internal Audit	120.00	120.00	
21/07/2023	L Dalby	Clerk's salary & exp	425.55	425.55	
	J. Herman-Stokes	Strimming	120.00	120.00	
	B. Lacey	Path construction	18276.00	15230.00	3046.00
03/09/2023	SODC	Uncontested Election	200.00	200.00	
	Networkd	Football goal	396.94	330.78	66.16
	Seated Furniture	benches	689.33	574.44	114.89
4/10/2023	L Dalby	Clerk's salary & exp	424.34	424.34	
	Playsafety	Playground Inspection	144.60	120.50	24.10
	Laptops Direct	Laptop	459.93	383.28	76.65
	Seated Furniture	Benches	689.33	574.44	114.89
30/10/2023	Azalea Landscapes	Grass cutting	2300.00	2300.00	
17/11/2023	SODC	Emptying Dog bins	1189.67	991.39	198.28
	N. Hutchings	Clerk's salary & exp	1063.50	1063.50	
	JBS Nurseries	Trees	324.00	270.00	54.00
22/11/2023	R Macdonald	Playground materials	122.58	122.58	
03/01/2024	M Mclean	Trees	236.00	236.00	
18/01/2024	N Hutchings	Clerk's salary & exp	1111.83	1111.83	
	Networkd	Football goal	399.98	333.32	66.66
20/03/2024		Tree works	550.00	550.00	
	L Dalby	Clerk's salary & Exp	511.54	511.54	
	OALC	training	132.00	110.00	22.00
	SODC	Emptying dog bins	1189.67	991.39	198.28
	OALC	Subscription	168.00	140.00	28.00