

<b>Date approved</b>	<b>Amount</b>	<b>Description</b>
08-Apr-2024	£156.00	HMRC (for PAYE)
08-Apr-2024	£284.53	Zurich insurance
08-Apr-2024	£204.00	A England (toilet cleaning)
08-Apr-2024	£455.00	PDNPA (planning application)
01-Jul-2024	£204.00	A England (toilet cleaning)
01-Jul-2024	£156.00	HMRC for PAYE
01-Jul-2024	£291.40	DALC subscription
01-Jul-2024	£234.00	S L Bramwell - Clerk's salary
01-Jul-2024	£140.00	Audit Services for Audit
05-Aug-2024	£1,000.00	Lovedays Solicitors (legal costs)
05-Aug-2024	£492.00	Chambers and Wilton (wall repair)
05-Aug-2024	£234.00	S L Bramwell - Clerk's salary
02-Sep-2024	£234.00	S L Bramwell - Clerk's salary
07-Oct-2024	£234.00	S L Bramwell - Clerk's salary
07-Oct-2024	£156.00	S L Bramwell - HMRC
07-Oct-2024	£397.18	S Mudford (2 bins)
07-Oct-2024	£477.79	TDP Ltd (Seat)
04-Nov-2024	£234.00	S L Bramwell - Clerk's salary
04-Nov-2024	£1,957.00	T & J Scoggins
02-Dec-2024	£298.40	S L Bramwell - salary and back pay
02-Dec-2024	£240.00	J F White - reimburse solicitor's fee
02-Dec-2024	£568.04	P Woolley - Christmas lights
02-Dec-2024	£100.00	J Canell - new lock replacement