

Date	Payee	Category	Gross Payment	Net Payment	VAT
11-May-22	L.Dalby	Clerks Salary	390.68	390.68	
	OALC	Subscription	150.00	125.00	25.00
	BHIB	Insurance	426.77	426.77	
29-Jun-22	IAC	Internal Audit	234.00	195.00	39.00
	L. Deeley	Jubilee Expenses	187.34	174.65	12.69
	R. Macdonald	Jubilee Expenses	278.00	231.66	46.34
13-Jul-22	L.Dalby	Clerks Salary	390.68	390.68	
29 Aug 22	Imperative Training Ltd	Defib spares	271.20	226.00	45.20
5-Oct-22	L.Dalby	Clerks Salary	390.68	390.68	
	RoSPA - Inspection	Playground Inspection	138.60	115.50	23.10
	J Hearmon Stokes	Strimming	110.00	110.00	
	L.Dalby Clerk	Clerks Salary	501.56	501.56	
	HMRC	PAYE	112.40	112.40	
	Azalea Landscapes	Grass cutting	2000.00	2000.00	
14-Dec-22	Murray McLean	Trees	957.60	868.00	89.60
	R. Macdonald	Trees	115.20	96.00	19.20
	Sue Willis	Plant hire	134.88	134.88	
11-Jan-23	L.Dalby	Clerks salary	418.35	418.35	
	Mr+Mrs Moxon	Fence for play area	4000.00	3555.20	444.80
	South Moreton PCC	Donation	350.00	350.00	
	SODC	Dog Bins	1130.22	941.85	188.37
	L.Dalby	Clerks salary	418.35	418.35	
	OALC	Subscription	156.00	130.00	26.00
	Mr+Mrs Moxon	Fence fro play area	1008.74	1008.74	
	SODC	Dog Bins	1130.22	941.85	188.37