

Group	Category	Date	Description	Supplier	Net (¬£)	Gross (¬£)	VAT (¬£)	Payment Number
Operational Expenses	Community	11-Jul-24	Nathalie - Mural	Expense Claims	124.52	149.43	24.91	Payment 034
Operational Expenses	Community	05-Dec-24	Tree 2024	Berisha Trading	140	140	0	Payment 094
Operational Expenses	Dog Bins	19-Jul-24	Dog Bin 10917297	IDVerde	88	105.6	17.6	Payment 045
Operational Expenses	Dog Bins	19-Aug-24	Dog Bin 10919462	IDVerde	88	105.6	17.6	Payment 056
Operational Expenses	Dog Bins	04-Sep-24	New Dog Bin 10920897	IDVerde	320	384	64	Payment 054
Operational Expenses	Dog Bins	20-Sep-24	Dog Bin 10921583	IDVerde	88	105.6	17.6	Payment 053
Operational Expenses	Dog Bins	04-Nov-24	Dog Bin 10925527	IDVerde	88	105.6	17.6	Payment 055
Operational Expenses	Dog Bins	19-Nov-24	Dog Bin 10926589	IDVerde	88	105.6	17.6	Payment 057
Operational Expenses	Dog Bins	13-Dec-24	Dog Bin 10928949	IDVerde	88	105.6	17.6	Payment 058
Operational Expenses	Dog Bins	13-Jan-25	Dog Bin 10932507	IDVerde	88	105.6	17.6	Payment 106
Operational Expenses	Dog Bins	13-Feb-25	Dog Bin 10934747	IDVerde	88	105.6	17.6	Payment 124
Operational Expenses	Grounds Maintenance	01-Apr-24	Grounds 3844	Kevin Iles	230	230	0	Payment 020
Operational Expenses	Grounds Maintenance	29-Apr-24	Grounds 3847	Kevin Iles	460	460	0	Payment 021
Operational Expenses	Grounds Maintenance	31-May-24	Grounds 3870	Kevin Iles	460	460	0	Payment 022
Operational Expenses	Grounds Maintenance	30-Jun-24	Grounds 3891	Kevin Iles	460	460	0	Payment 035
Operational Expenses	Grounds Maintenance	31-Jul-24	Grounds 3919	Kevin Iles	460	460	0	Payment 044
Operational Expenses	Grounds Maintenance	27-Aug-24	Grounds 3951	Kevin Iles	460	460	0	Payment 075
Operational Expenses	Grounds Maintenance	30-Sep-24	Grounds 3968	Kevin Iles	230	230	0	Payment 083
Operational Expenses	Grounds Maintenance	30-Nov-24	Grounds 4027	Kevin Iles	230	230	0	Payment 082
Operational Expenses	Grounds Maintenance	31-Oct-24	Grounds 3992	Kevin Iles	230	230	0	Payment 081
Operational Expenses	Insurance	24-Jun-24	Insurance LCO03196	Clear Councils	568.31	568.31	0	Payment 031
Operational Expenses	Internal / External Audit	22-Jun-24	399 Internal Audit 23/24	Bridget C. Bowen Chartered Accountant	365	365	0	Payment 029
Operational Expenses	Memberships & Subscriptions	01-Apr-24	SUB 24/25-182	WALC	166.97	200.36	33.39	Payment 026
Operational Expenses	Noticeboard	06-Sep-24	29568 Posts	BOOTH & SON LTD	465	558	93	Payment 093
Operational Expenses	Noticeboard	27-Oct-24	18546 Noticeboard	Greenbarnes Ltd	2514.99	3017.99	503	Payment 080
Operational Expenses	Publications	27-Jan-25	00009721 Oct2023-Sep2024	Dragon Village News	152.07	182.48	30.41	Payment 111
Operational Expenses	Rent Village Hall	01-Oct-24	Annual Rent For Hall	OSG Village Hall Management	200	200	0	Payment 077
Operational Expenses	Rent Village Hall	10-Jan-25	01/25 - Electrical Work	OSG Village Hall Management	357.1	357.1	0	Payment 101
Operational Expenses	Rent Village Hall	24-Jan-25	Annual Rent For Hall 2025	Diocese of Salisbury	200	200	0	Payment 111
Operational Expenses	Routine Maintenance	06-Feb-25	2548 - Village Gates	Paul Hill - Better Call Paul	1000	1200	200	Payment 109
Operational Expenses	Routine Maintenance	24-Feb-25	2586 - Noticeboards	Paul Hill - Better Call Paul	200	240	40	Payment 117
Operational Expenses	Tree Work	08-Oct-24	62 Fell one Cherry tree on the footpath	GreenTree Garden Services (Cafferty)	450	450	0	Payment 092