

2024/25 items of expenditure over £100

Date	To	Detail	amount	
22.04.24	DAPTC	Annual SUBS 24.25	£196.54	
07.05.24	T Watson	Salary April & May	£361.54	
07.05.24	Lydlinch PCC	Grant 24.25	£600.00	
24.06.24	Community First Trading Ltd	Insurance premium 24.25	£174.53	
24.06.24	T Watson	Salary June & July	£360.54	
15.09.24	T Watson	Salary August & September	£361.04	
11.11.24	T Watson	In Lieu of defib shop purchases pads X 2	£174.00	
11.11.24	HMRC	Tax Salary October & November	£106.80	
11.11.24	T Watson	Salary October & November inc backpay rise 04.24	£427.26	
20.01.25	JFDP	annual web site subs	£285.00	
20.01.25	T Watson	Salary December & January	£377.54	
10.02.25	Hooper Hall	Hire Jan 24- Nov 25	£150.00	
24.03.25	T Watson	Salary February & March	£377.54	
24.03.25	IK Services	short fall on payments due to increase and extra dog bins £90.87 bill V £68.78 s/o to Jan 25	£265.08	
24.03.25	T Watson	In Lieu of bin purchase Glasdon	£165.90	