

Expenditure transactions over £500.00 June 2023

Payment Reference	Paid	Tn no	Net	Vat Cttee	Details	Heading
Apy310523AP	31/05/2	29505	£5,605.92		Autopay	Wages
apy210623JP	21/06/23	29481	£2,730.00	£0.00 CNCL	Jason Pallatt	repairs, maintenance, painting, new bollards at Town Green
apy210623MB	21/06/23	29516	£601.19	£120.24	M&GB Ltd	Grounds maintenance