

Payments over £100 (excluding direct salary payments) April - June 2022

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
05/04/2022	Wanborough Parish Council	£250.00	£0.00	£250.00	Allotments
28/04/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
28/04/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting
12/05/2022	The Dorcan Church	£570.76	£0.00	£570.76	Grant request contribution
16/05/2022	D W Stevens	£590.00	£0.00	£590.00	New Strimmer and Leafblower
30/05/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
30/05/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting
07/06/2022	Wiltshire Association of Local Council	£923.11	£184.62	£1,107.73	Annual Subscription
08/06/2022	Gallagher	£1,860.32	£0.00	£1,860.32	Insurance
28/06/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
28/06/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting

Payments over £100 (excluding direct salary payments) July - September 2022

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
28/07/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
28/07/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting
02/08/2022	Adams & Watt Ltd	£4,046.00	£809.20	£4,855.20	Extra Works to Memorail Area/ Covingham Square
12/08/2022	Kompan	£135.00	£27.00	£162.00	Replacement Cradle Swing
30/08/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
30/08/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting
06/09/2022	Auditing Solutions Ltd	£225.00	£45.00	£270.00	Internal Audit
06/09/2022	Adams & Watt Ltd	£3,450.00	£690.00	£4,140.00	First hedge cut
06/09/2022	Adams & Watt Ltd	£360.00	£72.00	£432.00	Additonal Works
14/09/2022	Gallagher	£447.19	£0.00	£447.19	Van Insurance
28/09/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
28/09/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting

Payments over £100 (excluding direct salary payments) October -December 2022

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
28/10/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
28/10/2022	Adams & Watt Ltd	£5,883.94	£1,176.79	£7,060.73	Grass Cutting
08/11/2022	PKF Littlejohn	£400.00	£80.00	£480.00	External Audit
08/11/2022	Rospa Play Safety	£311.50	£62.30	£373.80	Annual Play Park inspection
28/11/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
06/12/2022	Swindon Borough Council	£200.00	£0.00	£200.00	Highways Licence
06/12/2022	Geosphere Ltd	£126.00	£25.20	£151.20	Parish Online Annual Subscription
06/12/2022	DHF Products	£91.40	£18.28	£109.68	Custom Road Signs
28/12/2022	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins

Payments over £100 (excluding direct salary payments) January - March 2023

Date Paid	Payee Name	NET	VAT	TOTAL	Payment Description
24/01/2023	Elan City Ltd	£4,000.00	£800.00	£4,800.00	2 x Speed Indicator Devices.
30/01/2023	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
01/02/2023	DVLA	£290.00	£0.00	£290.00	Tax for Parish Van
07/02/2023	Broxap	£168.00	£33.60	£201.60	2x New Bin Liners
07/02/2023	Seiretto	£99.00	£19.80	£118.80	Web Hosting Renewal
07/02/2023	Adams & Watt Ltd	£2,124.50	£424.90	£2,549.40	Additional Works
07/02/2023	Adams & Watt Ltd	£2,350.00	£470.00	£2,820.00	Road Sweeping
28/02/2023	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
07/03/2023	Wanboroguh Parish Council	£250.00	£0.00	£250.00	Allotments
07/03/2023	Adams & Watt Ltd	£1,960.00	£392.00	£2,352.00	Speed Sign Post installation
15/03/2023	Elan City Ltd	£169.18	£33.84	£203.02	Speed Sign Mounting bars
15/03/2023	Kedel Ltd	£696.35	£139.27	£835.62	Memorial Bench
28/03/2023	Adams & Watt Ltd	£242.66	£48.53	£291.19	Dog Bins
30/03/2023	Adams & Watt Ltd	£725.00	£145.00	£870.00	Additional Works