

Bank Payments

Saltash Town Council

For the period 1 May 2024 to 31 May 2024

Contact	Description	Net	VAT	Gross
Aardvark Occupational Health Ltd	Annual Health Surveillance Checks	£ 625.00	£ -	£ 625.00
All Seasons Window Cleaning	Station Window Cleaning - April 2024	£ 35.00	£ -	£ 35.00
Alphabet Signs (South West) Ltd	Livery signage for new electric van	£ 310.00	£ 62.00	£ 372.00
ASG Security	Call Out To The Guildhall Intruder System On 21/03/24	£ 90.00	£ 18.00	£ 108.00
Austen Knapman Ltd	Ironmongery And Screws For Gate Repair Works At Churchtown Cemetery	£ 46.83	£ 9.37	£ 56.20
Barclays	Bank charges	£ 26.02	£ -	£ 26.02
Barclays Mayor's Charity A/c	Transfer to cover Bank Charges	£ 25.99	£ -	£ 25.99
Bond Timber	Materials to repair Churchtown Cemetery Pedestrian Gate	£ 67.50	£ 13.50	£ 81.00
Boo to a Goose	Children's Theatre Production on 04/04/2024	£ 50.00	£ -	£ 50.00
BrightHR	Provisions of HR Software - April 2024	£ 78.00	£ 15.60	£ 93.60
BrightHR	Provisions of HR Software - May 2024	£ 78.00	£ 15.60	£ 93.60
CEF Plymouth Central	Grease Gun for use on Machinery at Churchtown Cemetery and St Stephens Churchyard	£ 181.50	£ 36.30	£ 217.80
CEF Plymouth Central	EV Charging Unit 7KW For Installation At Longstone Depot To Charge Town Council EV Vehicles	£ 711.40	£ 142.28	£ 853.68
Civica - Modern.Gov	Annual Software Renewal	£ 9,567.00	£ 1,913.40	£ 11,480.40
Cleansing Service Group Ltd	Waterside Cabin - cleaning and disposal costs - 19/04/2024	£ 168.00	£ -	£ 168.00
Cleansing Service Group Ltd	Waterside Cabin - cleaning and disposal costs - 20/05/2024	£ 168.00	£ -	£ 168.00
CORE Occupational Health	Staff Occupational Health Assessments	£ 529.70	£ -	£ 529.70
Cormac Contracting Limited	Re-instatement of a gate located at Lower Longstone Park pedestrian entrance	£ 299.20	£ 59.84	£ 359.04
Cornwall Council	DBS Check for five Service Delivery Members	£ 129.00	£ 15.00	£ 144.00
Cornwall Council	Insurance for Longstone Garage and Depot - March 2024	£ 15.00	£ -	£ 15.00
Cornwall Council	Rent for Longstone Garage and Depot - May 2024	£ 375.00	£ -	£ 375.00
Cornwall Council	Insurance for Longstone Garage and Depot - May 2024	£ 15.00	£ -	£ 15.00
Cornwall Council	Cornwall Council License to work within highway limits to install replacement bench at the top of St Stephens Road/Long Park Road junction	£ 103.00	£ -	£ 103.00
Cornwall Pensions	Pension Fund Payment - May 2024	£ 13,622.44	£ -	£ 13,622.44
Credit Card Purchases (Amazon)	Safety at street works and road works: a code of practice guide Books - Service Delivery	£ 47.45	£ -	£ 47.45
Credit Card Purchases (Amazon)	Silver cleaning cloth for the maces to be cleaned prior to Mayor's Civic Service	£ 3.44	£ 0.69	£ 4.13
Credit Card Purchases (Amazon)	Stationary - P&F	£ 21.85	£ 4.37	£ 26.22
Credit Card Purchases (Amazon)	Repair Materials - Guildhall	£ 15.24	£ 3.04	£ 18.28
Credit Card Purchases (Amazon)	Dementia Friendly signs for all Saltash Town Council Sites	£ 233.08	£ 46.83	£ 279.91
Credit Card Purchases (Amazon)	Waste Bin for Guildhall Kitchen	£ 41.13	£ 8.23	£ 49.36
Credit Card Purchases (Amazon)	Maintenance Materials - Isambard House	£ 90.65	£ 18.13	£ 108.78
Credit Card Purchases (Amazon)	Storage boxes for Isambard House crockery / cutlery.	£ 34.82	£ 6.97	£ 41.79
Credit Card Purchases (Arco)	Traffic Cone Lights	£ 178.32	£ 35.66	£ 213.98
Credit Card Purchases (B&Q)	Coat Stand for Isambard House	£ 66.58	£ 13.32	£ 79.90
Credit Card Purchases (Cornwall Council)	Building Control - Full Plans and Building Notice application for Library Curtain wall	£ 437.50	£ 87.50	£ 525.00
Credit Card Purchases (Etsy)	Town crier outfit for D-Day 80	£ 339.63	£ -	£ 339.63
Credit Card Purchases (Garden4Less)	Replacement composite bench part - St Stephens Road/Long Park Road junction.	£ 375.37	£ 75.08	£ 450.45
Credit Card Purchases (Ironmongery Direct)	Guildhall Picture Hanging Materials	£ 70.14	£ 14.03	£ 84.17
Credit Card Purchases (Ironmongery Direct)	Maintenance Materials - Public Toilets	£ 19.80	£ 3.96	£ 23.76
Credit Card Purchases (Local Government Association)	Employer Pension Training - Finance Officer	£ 250.00	£ 50.00	£ 300.00
Credit Card Purchases (Meta)	Facebook advert to run from 22/03/2024 for seven days for public consultation day - Community Levelling Up Project	£ 3.25	£ -	£ 3.25
Credit Card Purchases (Meta)	Facebook Business Plan Campaign - Digital Video Adverts to be released over four week	£ 30.00	£ -	£ 30.00
Credit Card Purchases (Newton Flag Makers Ltd)	D-Day 80 flag to fly at the Guildhall	£ 24.00	£ 4.80	£ 28.80
Credit Card Purchases (Tigris)	Master Key System Isambard House Internal Doors	£ 100.00	£ 20.00	£ 120.00
Credit Card Purchases (Xero)	Monthly Xero Subscription	£ 30.00	£ 6.00	£ 36.00
Dainton Group Services	Rent for Waterside Cabin and Effluent Tank	£ 332.13	£ 66.43	£ 398.56
DB Autos Ltd	Van Hire Cost for Service Delivery use	£ 933.24	£ 186.64	£ 1,119.88
Denmans	Electrical Maintenance Materials for Defibrillator Machine on Fore Street	£ 141.11	£ 28.25	£ 169.36
Denmans	Electrical Items To Complete Consumer Unit Installation at Longstone Depot	£ 16.82	£ 3.37	£ 20.19
Denmans	Sensor Light At Pontoon And Tools And Equipment Consumables.	£ 101.75	£ 20.36	£ 122.11
Denmans	Maintenance Materials - Longstone Toilets	£ 38.50	£ 7.70	£ 46.20
Denmans	Maintenance Materials - Guildhall	£ 38.50	£ 7.70	£ 46.20
Denmans	Maintenance Materials - Pontoon	£ 16.99	£ 3.40	£ 20.39
Denmans	Electrical Maintenance Materials - Guildhall	£ 198.54	£ 39.71	£ 238.25
Denmans	Materials Needed To Fix Broken Electrical Damage To Alexandra Square Toilets And Waterside.	£ 158.05	£ 31.62	£ 189.67
Denmans	Maintenance Materials - Service Delivery Mowers	£ 48.96	£ 9.79	£ 58.75
Devon Contract Waste Ltd	26/04/2024 Recycling Costs	£ 13.50	£ 2.70	£ 16.20
Devon Contract Waste Ltd	13/05/2024 Recycling Costs	£ 14.26	£ 2.85	£ 17.11
Devon Garden Machinery	Servicing And Maintenance Materials For Pedestrian Mowers Used At St Stephens Churchyard.	£ 137.36	£ 27.48	£ 164.84
EE	Staff mobiles and Pontoon broadband charges	£ 125.92	£ 25.18	£ 151.10
Efficient Comms Ltd	Annual Support commencing 01/05/2024	£ 474.70	£ 94.94	£ 569.64
Efficient Comms Ltd	Telephone Call and Service Charges - April 2024	£ 248.87	£ 49.77	£ 298.64
EON	Electricity Charges - 1st March 2024 - 28th March 2024	£ 165.07	£ 8.25	£ 173.32
EON	Electricity Charges - 29th March 2024 - 1st May 2024	£ 194.56	£ 9.72	£ 204.28
Euro Car Parts	Service Delivery Vehicle Maintenance Cost	£ 151.87	£ 30.38	£ 182.25
HM Land Registry	Land registry documents for title deed	£ 6.00	£ -	£ 6.00
HMRC	PAYE payment - May 2024	£ 13,884.37	£ -	£ 13,884.37
Horizon Home Improvement Ltd	Interim Payment - Replacement Library Curtain windows	£ 59,887.20	£ 11,977.44	£ 71,864.64
Howdens	Maintenance Materials - Longstone Depot	£ 25.55	£ 5.11	£ 30.66
Howdens	Maintenance Materials - Guildhall	£ 19.63	£ 3.93	£ 23.56

Contact	Description	Net	VAT	Gross
Howdens	Tool Consumables - Service Delivery	£ 74.74	£ 14.95	£ 89.69
Howdens	Wall Unit for Isambard House Extension	£ 221.72	£ 44.34	£ 266.06
HR Support Consultancy	HR Services for work carried out during the month of April 2024	£ 723.45	£ 144.69	£ 868.14
ICS Industrial Component Supplies	Tools and Equipment stock for Longstone Depot	£ 294.82	£ 58.96	£ 353.78
ICS Industrial Component Supplies	Health and Safety Equipment - Service Delivery	£ 193.84	£ 38.77	£ 232.61
Institute of Cemetery & Crematorium Management	Renewal of Corporate Membership for Institute of Cemetery and Crematorium Management.	£ 100.00	£ -	£ 100.00
Kovia Group Plymouth Ltd	Waterside Public Toilet Building Asbestos Survey For Saltash Town Council Service Delivery Department.	£ 125.00	£ 25.00	£ 150.00
Kovia Group Plymouth Ltd	Guildhall Building Asbestos Survey	£ 525.00	£ 105.00	£ 630.00
Kovia Group Plymouth Ltd	Asbestos Survey And Report For Longstone Park Public Conveniences	£ 100.00	£ 20.00	£ 120.00
Kovia Group Plymouth Ltd	Asbestos Survey And Report For Belle Vue Public Toilet Building.	£ 100.00	£ 20.00	£ 120.00
Kovia Group Plymouth Ltd	Asbestos Survey Report For Alexandra Square Toilet Building.	£ 100.00	£ 20.00	£ 120.00
Laser - Christmas Light supply Point 1	Electricity Charges - 01/12/2023 to 29/02/2024	£ 89.30	£ 4.47	£ 93.77
Laser - Christmas Light supply Point 2	Electricity Charges - 01/12/2023 to 29/02/2024	£ 185.55	£ 9.28	£ 194.83
Laser - Christmas Light supply Point 4	Electricity Charges - 01/12/2023 to 29/02/2024	£ 83.23	£ 4.16	£ 87.39
Laser - Christmas Lights Supply Point 5	Electricity Charges - 01/12/2023 to 29/02/2024	£ 233.85	£ 11.69	£ 245.54
Laser - Guildhall Gas	Gas Charges - 29/02/2024 to 31/03/2024	£ 495.15	£ 99.03	£ 594.18
Laser - Guildhall Gas	Gas Charges - 31/03/2024 to 30/04/2024	£ 394.22	£ 19.71	£ 413.93
Laser - Library Gas	Gas Charges - 29/02/2024 to 31/03/2024	£ 583.52	£ 116.70	£ 700.22
Laser - Library Gas	Gas Charges - 31/03/2024 to 30/04/2024	£ 741.87	£ 148.37	£ 890.24
Laser - Station Gas	Gas Charges - 29/02/2024 to 31/03/2024	£ 72.70	£ 3.64	£ 76.34
Laser - Station Gas	Gas Charges - 31/03/2024 to 30/04/2024	£ 40.87	£ 2.04	£ 42.91
Laser - Unmetered supply - 1051655	Electricity Charges - 01/03/2024 to 31/03/2024	£ 21.50	£ 1.08	£ 22.58
Laser - Unmetered supply - 1051655	Electricity Charges - 01/04/2024 to 30/04/2024	£ 20.43	£ 1.02	£ 21.45
Living Wage Foundation	Saltash Town Council - Employer Accreditation/Recognition Saltash Town Council 2024	£ 137.00	£ 27.40	£ 164.40
Lynher Training Limited	LANTRA Abrasive Wheels Training Course - SDGA	£ 85.00	£ -	£ 85.00
Lynher Training Limited	LANTRA Powered Pole Pruner training course 25/04/2024 for Three Service Delivery members	£ 600.00	£ -	£ 600.00
Machine Mart Limited	Hand Tool Kit for Service Delivery use	£ 399.95	£ 80.00	£ 479.95
Mike Pitches	Photographs for the Mayor's Civic Service on Sunday 21 April 2024	£ 60.00	£ -	£ 60.00
Minster Cleaning (South West Commercial Cleaning Ltd)	March 2024 - Contracted Agreement: Opening And Closing Cleaning of Public Toilet Buildings	£ 2,290.00	£ 458.00	£ 2,748.00
Minster Cleaning (South West Commercial Cleaning Ltd)	April 2024 - Contracted Agreement: Opening And Closing Cleaning of Public Toilet Buildings	£ 3,385.85	£ 677.17	£ 4,063.02
Moorlands Auto Solutions Ltd	MOT to Service Delivery Van	£ 246.95	£ 37.67	£ 284.62
Moorlands Auto Solutions Ltd	Vehicle Maintenance Cost	£ 221.05	£ 44.21	£ 265.26
Mr W & Mrs LD Kennington	Final Home Library Service payment for book collections	£ 11.70	£ -	£ 11.70
Ocean Conservation Trust	Library Activities Cost	£ 200.00	£ 40.00	£ 240.00
Opayo	Card Machine Charges	£ 192.54	£ -	£ 192.54
Opayo (previously Sage)	Card machine charges	£ 14.20	£ 2.84	£ 17.04
Petty Cash	Top up of Petty Cash	£ 120.00	£ -	£ 120.00
Print Copy Scan Ltd	Prints for Photocopiers 22/03/2024 to 29/04/2024	£ 94.31	£ 18.87	£ 113.18
Rach Richardson	Library Activities Cost	£ 96.00	£ -	£ 96.00
Rialtas Business Solutions Ltd	Cemeteries Software Annual Support and Maintenance	£ 290.00	£ 58.00	£ 348.00
Robert Mcneil	Removal of dead Willow and Ash stand on lower footpaths in Pillmere.	£ 350.00	£ -	£ 350.00
Robert Mcneil	Maintenance to Trees at Pilmere	£ 250.00	£ -	£ 250.00
Rosevale Accountants Ltd	Monthly payroll and absence management - April 2024	£ 630.00	£ 126.00	£ 756.00
Saltash & District Observer	Town Messenger - April 2024	£ 330.00	£ -	£ 330.00
Saltash Bowling Club	Community chest grant for National awards program - minute number 209/24/25	£ 1,000.00	£ -	£ 1,000.00
Saltash Window Cleaning	Cleaning of Saltash Council Office - March 2024 and April 2024	£ 90.00	£ -	£ 90.00
Security Management South West Ltd	Security Call out 18/03/2024 - Guildhall	£ 47.00	£ 9.40	£ 56.40
Security Management South West Ltd	Security Call out 19/03/2024 - Guildhall	£ 47.00	£ 9.40	£ 56.40
Security Management South West Ltd	Security Call out 19/04/2024 - Library	£ 47.00	£ 9.40	£ 56.40
Security Management South West Ltd	Call Out To Guildhall Intruder Alarm System Stairwell Fire Exit - 09/05/2024	£ 47.00	£ 9.40	£ 56.40
Security Management South West Ltd	Callout charge for Longstone Depot workshop on 25/05/2024	£ 47.00	£ 9.40	£ 56.40
SLCC Enterprises Ltd	Advertising and Recruitment costs - Officer Manager Role	£ 211.00	£ 42.20	£ 253.20
SOS Consultancy	Monthly ICT Support and Maintenance Services	£ 1,276.70	£ 255.35	£ 1,532.05
SOS Consultancy	Mobile Device Management Software - Service Delivery	£ 60.00	£ 12.00	£ 72.00
South West Signs	New UV Resistant Town Council Signs/Sticker To Install On The New Street Barriers And Traffic Cones	£ 145.00	£ 29.00	£ 174.00
South West Signs	Replacement plaque for Memorial Bench	£ 30.00	£ 6.00	£ 36.00
South West Signs	Signage for plot numbers at Churchtown Allotments	£ 75.00	£ 15.00	£ 90.00
South West Water - Guildhall	Water and Sewerage Charges - 13/12/2023 - 20/03/2024	£ 151.14	£ -	£ 151.14
South West Water - Library	Water and Sewerage Charges - 04/04/2024 - 01/05/2024	£ 28.34	£ -	£ 28.34
South West Water - Library	Water and Sewerage Charges -2 March 2024 to 3 April 2024	£ 45.86	£ -	£ 45.86
South West Water - Longstone Depot - Connection to Bowling Green	Water and Sewerage Charges 04/04/2024 - 01/05/2024	£ 28.34	£ 2.34	£ 30.68
South West Water - Longstone Depot - Connection to Bowling Green	Water and Sewerage Charges 2 March 2024 to 3 April 2024	£ 29.54	£ 2.47	£ 32.01
South West Water - Longstone Toilets - Connection to Bowling Pavilion	Water and Sewerage Charges 04/04/2024 - 01/05/2024	£ 28.34	£ 2.34	£ 30.68

Contact	Description	Net	VAT	Gross
South West Water - Longstone Toilets - Connection to Bowling Pavilion	Water and Sewerage Charges 02/03/2024 to 3 April 2024	£ 40.19	£ 3.27	£ 43.46
South West Water - Maurice Huggins Room	Water and Sewerage Charges 04/04/2024 - 01/05/2024	£ 16.97	£ 1.47	£ 18.44
South West Water - Maurice Huggins Room	Water and Sewerage Charges 2 March 2024 to 3 April 2024	£ 29.54	£ 2.47	£ 32.01
Sovereign Fire and Security Ltd	Fire and Security Maintenance Fees - Isambard House	£ 384.00	£ 76.80	£ 460.80
Sovereign Fire and Security Ltd	Security Maintenance Materials - Pontoon	£ 42.70	£ 8.54	£ 51.24
Sovereign Fire and Security Ltd	Alarm Fobs for Pontoon	£ 272.52	£ 54.51	£ 327.03
Sovereign Fire and Security Ltd	Engineer visit To Fix Software Issue To Pontoon Cabin System	£ 65.00	£ 13.00	£ 78.00
Sovereign Fire and Security Ltd	Alarm Fobs for Isambard House	£ 45.91	£ 9.18	£ 55.09
Sovereign Fire and Security Ltd	Security Maintenance Materials - Pontoon	£ 66.33	£ 13.26	£ 79.59
Spot-On-Supplies	Cleaning Materials - Library, Guildhall, Longstone Depot and Public Toilets	£ 504.69	£ 100.94	£ 605.63
Spot-On-Supplies	Cleaning Materials - Library and Isambard House	£ 236.69	£ 47.34	£ 284.03
Spot-On-Supplies	Cleaning Materials -Public Toilets	£ 86.10	£ 17.22	£ 103.32
Staff Expenses	Office Costs - Library	£ 27.00	£ -	£ 27.00
Staff Expenses	Refreshments Cost - Library	£ 1.39	£ -	£ 1.39
Staff Expenses	Mileage for Assistant Service Delivery Manager - April 2024	£ 103.95	£ -	£ 103.95
Staff Expenses	Staff Travelling Expense - Service Delivery	£ 2.60	£ -	£ 2.60
Staff Expenses	Trousers for SDGA filling in for Mace Bearer	£ 18.95	£ -	£ 18.95
Staff Expenses	Office Costs - Library	£ 28.50	£ -	£ 28.50
Staff Expenses	Refreshments Cost - Library	£ 1.35	£ -	£ 1.35
Staff Salaries	Staff Salaries	£ 44,396.23	£ -	£ 44,396.23
Starboard Systems Ltd t/a Scribe Accounts	Scribe Allotments Subscription and set up Fees (2024)	£ 669.00	£ 133.80	£ 802.80
Tamar Trotters	Community Chest Grant - Saltash half marathon and fun run 21/24/25	£ 350.00	£ -	£ 350.00
Tartendown Nursery	Grounds Maintenance Materials	£ 41.00	£ 8.20	£ 49.20
Tartendown Nursery	Rose for Memorial Garden	£ 16.66	£ 3.33	£ 19.99
Thirsty Work	Water Cooler Hire - May 2024	£ 83.65	£ 16.73	£ 100.38
TJ Electrical	Electrical Installation Certificate EV Charger And Consumer Unit Upgrades	£ 380.00	£ -	£ 380.00
Tool station	Tack lifter for Notice Boards	£ 3.95	£ 0.79	£ 4.74
Tool station	Maintenance Materials - Isambard House	£ 4.90	£ 0.98	£ 5.88
Tool station	Repair Materials - Guildhall	£ 43.79	£ 8.76	£ 52.55
Tool station	Repair Materials - Public Toilets	£ 9.88	£ 1.98	£ 11.86
Tool station	Repair Materials - Isambard House	£ 21.84	£ 4.37	£ 26.21
Tool station	Repair Materials - Isambard House	£ 4.01	£ 0.80	£ 4.81
Tool station	Maintenance Materials - Pontoon	£ 66.74	£ 13.35	£ 80.09
Tool station	Maintenance Materials - Pontoon	£ 41.27	£ 8.26	£ 49.53
Trade UK Account	Components for Plumbing and mixed materials for stock	£ 271.39	£ 54.22	£ 325.61
Trade UK Account	Maintenance Materials for Guildhall Toilets	£ 33.86	£ 6.76	£ 40.62
Trade UK Account	Caution wet floor sign	£ 37.48	£ 7.49	£ 44.97
Trade UK Account	Repair materials for Churchtown Cemetery Pedestrian Gate	£ 98.37	£ 19.66	£ 118.03
Trade UK Account	Batteries for Chapter 8 Cone Lighting	£ 26.93	£ 5.39	£ 32.32
Trade UK Account	Plasterboard Fixings for Isambard House	£ 13.58	£ 2.71	£ 16.29
Trade UK Account	Fridge for Isambard Kitchen	£ 107.49	£ 21.50	£ 128.99
Trade UK Account	Service Delivery Vehicle Maintenance Cost	£ 28.23	£ 5.64	£ 33.87
Trade UK Account	Cleaning Materials - Longstone Depot	£ 58.33	£ 11.66	£ 69.99
Trade UK Account	Safety Boots for Service Delivery Staff	£ 69.99	£ -	£ 69.99
Trade UK Account	Town Furniture Materials And Consumables To Complete Pre-Planed Maintenance Works.	£ 217.94	£ 43.60	£ 261.54
Trade UK Account	Rose feed required for roses in Victoria Gardens and at the Rose Garden in St Stephens Cemetery	£ 29.83	£ 5.97	£ 35.80
Trade UK Account	Maintenance Materials - Pontoon	£ 33.33	£ 6.66	£ 39.99
Travis Perkins Trading Company Ltd	Repair Materials - Isambard House	£ 111.79	£ 22.36	£ 134.15
Travis Perkins Trading Company Ltd	Vehicle Maintenance Materials	£ 20.93	£ 4.19	£ 25.12
Travis Perkins Trading Company Ltd	Maintenance Materials - Isambard House	£ 23.10	£ 4.62	£ 27.72
Travis Perkins Trading Company Ltd	Maintenance Materials - Isambard House	£ 27.04	£ 5.41	£ 32.45
Travis Perkins Trading Company Ltd	Repair materials for Churchtown Cemetery Pedestrian Gate	£ 101.50	£ 20.31	£ 121.81
Travis Perkins Trading Company Ltd	Grounds Maintenance Materials	£ 51.51	£ 10.30	£ 61.81
UK Fuels Ltd	Fuel for Town Council Service Delivery Vehicles	£ 174.20	£ 34.87	£ 209.07
Viking Direct	A4 copier paper - Guildhall	£ 39.90	£ 7.98	£ 47.88
Viking Direct	A4 copier paper - Library	£ 39.90	£ 7.98	£ 47.88
Vincent Tractors Ltd	Maintenance Materials - Service Delivery Vehicles	£ 135.90	£ 27.18	£ 163.08
Vospers Van Centres	Purchase of New Electric Service Delivery Van	£ 31,598.00	£ 6,319.60	£ 37,917.60
Westcountry Skip Hire	09/04/2024 Disposal of Green Waste	£ 40.32	£ 8.06	£ 48.38
Westcountry Skip Hire	15/04/2024 Disposal of Green Waste	£ 40.32	£ 8.06	£ 48.38
Westcountry Skip Hire	25/04/2024 Disposal of Skip Waste	£ 321.00	£ 64.20	£ 385.20
Westcountry Skip Hire	26/04/2024 Disposal of Green Waste	£ 8.96	£ 1.79	£ 10.75
Westcountry Skip Hire	17/05/2024 Disposal of Wood Waste	£ 15.68	£ 3.14	£ 18.82
WesternWeb Ltd	Council Website Maintenance Costs	£ 30.00	£ 6.00	£ 36.00
Grand Total		£ 207,975.95	£ 25,535.64	£ 233,511.59