

DATE	C/DD/OL		To Whom Paid	.	
08/05/2024	DD	DD	TESCO	MOBILE PHONE	9
13/05/2024	OL	SD	steve LECKIE [CLERK]	CLERK EXP [01]	160.17
28/05/2024	OL	SD	steve LECKIE [CLERK]	PAY (APR 24)	242.85
28/05/2024	OL	SD	CLEAR INSURANCE MANAGEM	24-25 PREMIUM	773.15
10/06/2024	DD	DD	TESCO	MOBILE PHONE	9.00
21/06/2024	OL	IW	SA AND JA DACK	GRASS SEED	14.99
27/06/2024	OL	SD	steve LECKIE [CLERK]	PAY (JULY 24)	243.05
27/06/2024	OL	SD	HMRC	1ST QUARTER	164
02/07/2024	OL	SD	SALC	INTERNAL AUDIT FEE	328.80
08/07/2024	DD	DD	TESCO	MOBILE PHONE	9.00
09/07/2024	OL	SD	ESSL	1 X GRASS CUTTING	399.00
					2353.01