

DATE	C/DD/OL		To Whom Paid	.	
18/07/2024	OL	SD	NBB	2 BENCHES	992.4
18/07/2024	OL	SD	steve LECKIE [CLERK]	PAY (JULY 24)	242.85
05/08/2024	OL	SD	steve LECKIE [CLERK]	12 NO WAITING CONES/3 DISABLED PARKING SIGNS/50 M ELECTRIC REFI	150.39
05/08/2024	OL	SD	steve LECKIE [CLERK] - [HP]	HP SMART TANK PRINTER	159.98
02/08/2024	DD	DD	ICO	YEAR FEE	35
08/08/2024	DD	DD	TESCO	MOBILE PHONE	9.00
30/08/2024	OL	SD	steve LECKIE [CLERK]	PAY (AUG 24)	242.85
09/09/2024	DD	DD	TESCO	MOBILE PHONE	9.00
					1841.47