

EXPENDITURE OVER £500 – October-December 2024

DATE	SUPPLIER	DESCRIPTION	EXPENDITURE
01.10.2024	Wallington Farms	Allotment Lease	£759.60
04.10.2024	CJ & DC Tyler	Basket swing posts replaced	£1,025.00
27.10.2024	Payroll	Salaries, HMRC, Pension	£3,233.35
25.11.2024	Welwyn Property Services	External painting of village hall	£3,715.00
27.11.2024	Payroll	Salaries, HMRC, Pension	£4,626.23
23.12.2024	SSE	Electricity	£1,201.22
16.12.2024	Unidrape	Curtain track	£526.50
24.12.2024	Payroll	Salaries, HMRC, Pension	£3,970.46