

Table 1

Date	Supplier	Goods/Service	Amount (£)			
31.08.23	Katrina Chalk	Salary and expenses	241.51			
31.08.23	Michael Dolan	Lengthsman's duties	520.00			
03.08.23	3 Counties Cleaning	Toilet cleaning - July	420.00			
31.07.23	Audlem Methodist Church	Hire of Hall -31.07.23	40.00			
01.08.23	ThenMedia	Website	54.00			
30.05.23	SLCC	Locum Clerk – April 2023	229.81			
28.08.23	Audlem Methodist Church	Hire of Hall – 23.08.23	40.00			
26.06.23	Audlem Printers	Signs for Turnpike Field	209.00			
30.03.23	3 Counties Cleaning	Toilet cleaning - August	420.00			
24.07.23	EDF Energy (Direct Debit)	Electricity - Toilets	30.30			
28.07.23	The Planning Studio	Planning Services - Turnpike	1295.00			
03.08.23	EDF Energy (Direct Debit)	Electricity - Toilets	8.26			
05.07.23	PWLB	Loan Repayment	5,231.83			
18.07.23	BHIB	Insurance	4,127.28			