

Walford Parish Council
Meeting on 20th March 2024

Proposed payments to be approved

Payee	Description	Sub total	VAT	Total
Adrian Hope Tree Services	Kerne Bridge site works	£3,890.00	£778.00	£4,668.00
RG & RB Williams	Valuation of The Dam	£300.00	£60.00	£360.00
Terry Griffiths Contracts	Maintenance Day TGC2591	£440.00	£88.00	£528.00
Bishopswood Village Hall	Jan-Mar 2024 bookings	£121.50	£0.00	£121.50
		£	£	£
		£	£0.00	£0.00
		£.00	£.00	£.00

Payments to be ratified

Payee	Description	Sub total	VAT	Total
Nick Richmond	Clerk salary March 2024	£0.00	£0.00	£0.00
Rebecca Perdel	WCSS Co-ordinator salary March 2024	£0.00	£0.00	£0.00
HMRC	PAYE tax 1 st Qtr 2024			

Signed by Chairman of the Meeting

Date

