

SUPPLIER	ITEM	SUM	
Grass & Grounds	Grounds Maintenance	£	55.20
St Marks Church Hall	Hall Bookings March	£	125.00
DM Payroll	DM Payroll Annual Admin Charge	£	144.00
WCC	Dog bin emptying - Quarter 4 - Jan - Mar 2026	£	195.00
GW Shelter Solutions	order GWSO1919 and quotation GWQ2586.1	£	292.20
Do The Numbers Ltd	Internal Audit FY 2025/26	£	320.00
Clear Council's Insurance	Annual Insurance Premium	£	1,215.36
TOTAL		£	2,346.76