

May-23 Payments

S E Davies	Gross including expenses	1,978.30	
Mr E Brown	Grounds Maintenance	1,086.00	
T H Hickin	Bus shelter repairs	115.00	Cheque
Mark Toft	Elms and Alexandra Gardens	1,560.00	
OVW	Cllr Training	70.00	
AJGIBL GBP CLIENT NST	Insurance	1,118.77	