

Payments exceeding £100

April 2019-March 2020

Date		Reason	Payment amount
05/04/2019	Solicitors	Legal fees - land purchase	200.00
12/04/2019	Morelock	SID purchase	2,994.00
20/04/2019	Dorset Council	Speed surveys	660.00
28/04/2019	Clerk salary and pension		179.69
14/05/2019	Community First Insurance	Insurance	696.43
14/05/2019	DAPTC	Subscription	223.41
14/05/2019	Mosterton PCC	Grant of allotment rents	120.00
28/05/2019	Clerk salary and pension		169.12
31/05/2019	Community Heartbeat Trust	Defibrillator Insurance & support	126.00
31/05/2019	David Landscapes	Grass Cutting	424.00
30/06/2019	Clerk salary and pension		169.12
09/07/2019	David Landscapes	Grass Cutting	318.00
09/07/2019	H C Lewis	Bench base	1,560.00
09/07/2019	Street Furniture	2 x benches	444.00
15/07/2019	Play area bark	Play area bark	189.99
20/07/2019	Clerk salary and pension		169.12
30/08/2019	Clerk salary and pension		169.12
10/09/2019	Bidair Ltd	Website	293.66
10/09/2019	David Landscapes	Grass Cutting	530.00
30/09/2019	Clerk salary and pension		169.12
30/09/2019	PWLB	Loan repayment	1,104.10
10/10/2019	Fry's commerical	Play area repairs	501.68
31/10/2019	Clerk salary and pension		169.12
12/11/2019	David Landscapes	Grass Cutting	212.00
30/11/2019	Clerk salary and pension		169.12
31/12/2019	Clerk salary and pension		169.12
31/01/2020	Clerk salary and pension		169.12
28/02/2020	Clerk salary and pension		169.12
30/03/2020	Clerk salary and pension		169.12
30/03/2020	PWLB	Loan repayment	1,104.10