

Date	2020-2021	Reason	Payment amount
20/04/2020	V Reed	Clerk's Salary & Dog signs	186.97
15/05/2020	Dorset Council	SID post installation	882.00
22/05/2020	V Reed	Clerk's salary	101.47
22/05/2020	Community Heartbeat trust	Defibrillator Service contract	126.00
22/05/2020	Fry's Commercial	Village Maintenance	138.00
22/05/2020	BidAir Ltd	Website	216.00
22/05/2020	Huxter	Village Maintenance	480.00
22/05/2020	Community First	Insurance	720.32
22/05/2020	David Landscapes	Grass cutting playarea	895.50
28/05/2020	Mosterton PCC	Grant of allotment rents	130.00
20/06/2020	V Reed	Clerk's salary	101.47
20/06/2020	David Landscapes	Grass cutting playarea	333.00
24/06/2020	Play Safety Ltd	Play area inspection	135.00
24/06/2020	DAPTC	Subscription	227.75
14/07/2020	BidAir Ltd	Website	221.66
14/07/2020	David Landscapes	Grass cutting playarea	276.50
28/07/2020	V Reed	Clerk's salary	101.47
31/07/2020	Street Furniture Direct	New picnic benches	858.00
10/08/2020	Fry's Commercial	Play area repairs & grass cutting	252.00
25/08/2020	Street Furniture Direct	Replacement bench	366.00
26/08/2020	V Reed	Clerk's salary	124.25
08/09/2020	Fry's Commercial	Play area repairs & grass cutting	123.12
08/09/2020	David Landscapes	Grass cutting play area and other	746.75
10/09/2020	Fresh Air Fitness	Gym Equipment	2,699.40
11/09/2020	Premier Gravel Direct	Play area bark	123.79
24/09/2020	V Reed	Clerk's salary	129.12
29/09/2020	PWLB	Loan repayment	1,104.10
01/10/2020	David Landscapes	Grass cutting play area	111.00
05/10/2020	V Reed	Payroll software	177.60
09/10/2020	BidAir Ltd	Website	167.66
12/10/2020	Fresh Air Fitness	Gym Equipment	2,699.40
23/10/2020	V Reed	Clerk's salary and mileage	222.06
03/11/2020	David Landscapes	Grass and tree cutting	388.50
26/11/2020	V Reed	Clerk's salary	159.12
29/11/2020	David Landscapes	Grass cutting and stone work	323.50
30/11/2020	NEST	Employee Pension Contribution	106.08
05/12/2020	Paul Hayes	Playarea improvements	322.76

20/12/2020	V Reed	Clerk's salary and receipts	160.62
24/12/2020	Nest	Employee Pension Contribution	106.08
19/01/2021	Dorset Council	Litter bin installation	422.48
01/02/2021	V Reed	Clerk's salary	214.86
15/02/2021	David Landscapes	Allotments and play area	1,103.12
19/02/2021	V Reed	Clerk's salary	214.86
26/03/2021	V Reed	Clerk's salary	217.56
29/03/2021	PWLB	Loan repayment	1,104.10