

PAYMENTS IN EXCESS OF £100 2022/23

Payee	Description
Black Dog Graphics	Jubilee Banner Production
L Moss - Church Jubilee Tea	Donation
S Pardey - salary	Clerk's salary
Tim Munford Garden Maintenance	Village Gardening
S Payne - The Mead grass cutting	Grass Cutting - The Mead
Vision ICT - email hosting	Council & Councillor's email accounts
Bullfinch Gas Equipment	Jubilee Beacon
BHIB Councils Insurance	Parish Council Insurance
Black Dog Graphics	Jubilee Banner Production
SSE - Ground Floor	Electricity Supply
Peak Scaffold Ltd	Scaffolding - front wall
Southern Dustless Blasting	Render removal
Rob Beale Ltd	Portable Toilet Hire
S Pardey - salary	Clerk's salary
Firsway Tree Services	Tree Surgery
A Guy Leadwork	Replacement Lead - Village Hall Roof
Firsway Tree Services	Tree Surgery
S Pardey - salary	Clerk's salary
S Pardey - expenses	Clerk expenses
Water2Business	Water Rates
Tim Munford Garden Maintenance	Village Gardening
A Mainstone Ltd	Re-rendering Front wall
A Royal	Front Wall Painting
S Pardey - salary	Clerk's salary
S Pardey - expenses	Clerk expenses
PKF Littlejohn LLP	Audit Fees
DAPTC	Subscription
Tim Munford Garden Maintenance	Village Gardening
Peak Scaffold Ltd	Scaffolding - front wall
A Royal	Front Wall Painting
S Pardey - salary	Clerk's salary
Wessex Fire & Security	Fire Alarm Maintenance Contract
S Pardey - salary	Clerk's salary
S Payne - The Mead grass cutting	Grass Cutting - The Mead
RBL Poppy Appeal	Donation
Dorset & Somerset Air Ambulance	Donation
SODS	Donation
Spetisbury PCC	Donation
Logon Woodburners Ltd	Air Vent installation
S Pardey - salary	Clerk's salary
S Hall - fireworks	Donation
VHMC - Table Tennis	Donation
VHMC - Craft Club	Donation
SSE - Ground Floor	Electricity Supply
S Pardey - salary	Clerk's salary
HMRC	Income Tax
Philip Cave	Building work surveyor
David Ogilvie Engineering Ltd	Donation

S Pardey - salary	Clerk's salary
Vision ICT - website hosting	Website Contract
Bill Hussey Telecom	Phone Line diversion
Water2Business	Water Rates
S Pardey - salary	Clerk's salary
Sweetland Property Services	Gutter Clearance & Cleaning
Chubb Fire & Security	Fire Extinguisher Maintenance Contract
S Pardey - salary	Clerk's salary
S Pardey - expenses	Clerk expenses
Community Heartbeat Trust	Defibrillator Maintenance Contract
Dorset Council Fund	Donation
Citizens Advice	Donation
Scamps	Donation
VHMC - Table Tennis	Donation
S Pardey - salary	Clerk's salary



Amount

125.00
300.00
375.40
1725.50
240.00
237.60
588.00
1104.57
177.05
256.81
2442.00
3100.00
132.00
375.40
300.00
2400.00
450.00
375.40
121.16
336.68
588.50
7800.00
1150.00
375.40
253.37
240.00
224.02
142.00
1248.00
685.00
375.40
166.83
375.40
500.00
100.00
200.00
150.00
900.00
120.00
375.40
200.00
240.00
192.00
148.09
567.40
141.80
850.00
450.00

399.40
225.76
250.00
399.85
399.40
240.00
297.01
399.40
105.96
162.00
100.00
250.00
300.00
128.00
399.40