

PAYMENTS IN EXCESS OF £100

Payee	Amount
SSE - ground floor	389.02
Chubb Fire & Security	255.52
Tim Munford Garden Maint	126.00
S Pardey - salary	359.20
Vision ICT	151.20
Tim Munford Garden Maint	187.00
Norris & Fisher IB Ltd	1087.56
S Pardey - salary	359.20
S Pardey - Zoom subscription	115.10
DAPTC	227.75
S Pardey - salary	359.20
Water2Business	290.14
S Pardey - salary	359.20
PKF Littlejohn LLP	360.00
Spetisbury PCC	900.00
SODS	150.00
Spetisbury Station Project	150.00
Blandford Leisure Centre	100.00
Dorset Property Ltd	1400.00
S Conyers	104.00
S Pardey - salary	359.20
Dorset Council	158.75
Dorset Property Ltd	2440.72
Michael Smoker Ltd	1788.00
Wessex Fire & Security	162.76
Sue Payne - The Mead	150.00
S Pardey - salary	418.20
HMRC	104.40
A Qalikaono - water rates refund	160.29
Dorset & Somerset Air Ambulance	200.00
Spetisbury Twinning Association	300.00
RBL Poppy Appeal	100.00
Tim Munford Garden Maint	124.00
S Pardey - salary	368.90
Michael Smoker Ltd	294.00
LexisNexis	119.99
Dorset Council	486.00
S Pardey - salary	368.90
Sweetland Property Solutions	220.00
Water2Business	193.92
S Pardey - salary	368.90
Vision ICT	210.00
S Pardey - salary	368.90
Total Window Repairs Ltd	4750.00
Community Heartbeat Trust	162.00
Dorset Council	421.20
S Pardey - salary	430.55
HMRC	107.40

S Pardey - laptop purchase	818.99
C & O Tractors Ltd	385.00
Total Window Repairs Ltd	4750.00
S Pardey - salary	368.90