

PAYMENTS OVER £100 – 1/4/16 – 31/3/17

		Payments
17.05.16	M Edwards - Grounds Maintenance	1533.00
17.05.16	AON UK Ltd – Annual Insurance Renewal	458.81
21.06.16	G Hawkes – Car Park Signs and Stile Repair	422.00
21.06.16	DAPTC – Annual Subscription	288.02
21.06.16	Mrs SE Fairchild – Quarterly Salary	1104.84
21.06.16	Mrs SE Fairchild – Quarterly expenses	160.72
21.06.16	Edmondsham Village Hall – Donation to roof repairs	715.00
19.07.16	JJ White – New Playarea Boundary Fencing	1929.00
27.09.16	Dorset County Council – Annual Street Light Upgrade Repayment	4328.41
27.09.16	M Edwards - Grounds Maintenance	1533.00
27.09.16	BDO LLP – Annual Return Audit Fee	120.00
27.09.16	Mrs SE Fairchild – Quarterly Salary	1115.88
27.09.16	Mrs SE Fairchild – Quarterly Expenses	111.32
27.09.16	CASC - Donation	500.00
27.09.16	Edmondsham Village Hall – Donation	2000.00
18.10.16	Cranborne PCC – Churchyard Maintenance Grant	300.00
18.10.16	Edmondsham PCC – Churchyard Maintenance Grant	300.00
18.10.16	Mrs SE Fairchild – Allowance for home as office	200.00
15.11.16	M Edwards - Grounds Maintenance	1534.00
15.11.16	Mrs SE Fairchild – Quarterly Salary	1356.24
15.11.16	Citizens Advice Bureau	400.00
15.11.16	Cris Stockley – Cranborne Community Noticeboard	850.00
17.01.17	Mrs SE Fairchild – Quarterly Expenses	112.63
21.02.17	IdVerde – Tree Survey on PC land	204.00
21.02.17	Mikado – Website Host Maintenance Fee	177.42
21.03.17	Mrs SE Fairchild – Quarterly Salary	1356.24