

Cerne Valley Parish Council

Financial payments over £500

2021/22

Date	Payee	Service	Amount
06/05/2021	Playdale	Deposit on new roundabout	6136.97
06/05/2021	Mr Moon	Grant to BG wall rebuild	4000.00
24/06/2021	Lyons Gate Contracting Services	Grass cutting	1614.00
24/06/2021	Playdale	New roundabout	6136.97
24/06/2021	Mr Elsworth	Repairs to BG wall	850.00
24/06/2021	Lyons Gate Contracting Services	Grass cutting	714.00
22/07/2021	Dorset Council	Solar panels and SID set up	762.00
09/09/2021	Wessex Grounds services	Maintenance programme	558.89
09/09/2021	Lyons Gate Contracting Services	Grass cutting	756.00
09/09/2021	Mr Gibbons	Repairs to BG wall	789.00
14/10/2021	Lyons Gate Contracting Services	Grass cutting	678.00
14/10/2021	Wessex Carpentry and Builders	Repairs to Not the bus shelter	1020.00
14/10/2021	Mr Elsworth	Repairs to BG wall	1035.00
09/12/2021	Lyons Gate Contracting Services	Grass cutting	576.00
20/01/2022	Dorset Council	Installation of new SID post	1084.80
20/01/2022	Staff	Wages	655.41
10/02/2022	Staff	Wages	655.41
10/02/2022	Staff	Wage Back Pay	725.06
10/02/2022	Countrywide Ground Services	Path in Burial Ground	1,786.62
10/03/2022	Staff	Wages	655.41
10/03/2022	Lyons Gate Contracting Services	Grass cutting	630.00

149.00 149.00