

Cerne Valley Parish Council

Financial payments over £500

2022/23

Date	Payee	Service	Amount
12/05/2022	Staff	Wages	694.53
12/05/2022	NBB recycled furniture	Picnic tables	1968.00
12/05/2022	Lyons Gate Contracting Services	Grass cutting	648.00
09/06/2022	Staff	Wages	717.93
09/06/2022	Asbestos Contracting Ltd	Removal of asbestos	894.00
09/06/2022	Dorset Council	Installation of play surface	1166.10
09/06/2022	Jubilee Committee	Donation to celebrations	600.00
09/06/2022	Godmanstone Village Hall	CIL contribution to solar panels	2193.12
09/06/2022	Staff	Wages	694.53
09/06/2022	Playdale	Adventure trail equipment	3223.56
14/07/2022	Lyons Gate Contracting Services	Grass cutting	744.00
14/07/2022	Staff	Wages	804.42
14/07/2022	Wessex Grounds Servive	Routine maintenance	568.51
08/09/2022	Staff	Wages	714.97
08/09/2022	Bran Acres	Finger posts	725.00
08/09/2022	Staff	Wages	893.94
08/09/2022	HMRC	PAYE and NI	527.52
08/09/2022	Glasdon	New bench	719.83
08/09/2022	Lyons Gate Contracting Services	Grass cutting	780.00
13/10/2022	Staff	Wages	821.94
13/10/2022	Wessex Carpentry & Builders	Repairs to bus shelter	1560.00
10/11/2022	Perrett Fencing	New Car Parks fencing	1188.00
10/11/2022	Staff	Wages	833.64
10/11/2022	Lyons Gate Contracting Services	Grass cutting	762.00
10/11/2022	Dorset Home and Gardens	Repair to car park	896.00
10/11/2022	Hardy Tree Surgeons	Removal of ash trees	1020.00
10/11/2022	South West Ambulances	Defibrillators	3360.00
12/01/2023	Staff	Wages	821.94
12/01/2023	HMRC	PAYE and NI	598.40
12/01/2023	South West Ambulances	Defibrillators	1200.00
12/01/2023	Staff	Wages	886.74
09/02/2023	Perrett Fencing	New fence	1620.00
09/02/2023	Staff	Wages	875.24
09/03/2023	Glasdon	Memorial bench	835.80
09/03/2023	Staff	Wages	907.64
09/03/2023	HMRC	Tax and NI	541.50