

**Cerne Valley Parish Council**  
**Financial Payments Over £500**  
**2023-2024**

<b>Date</b>	<b>Payee</b>	<b>Service</b>	<b>Amount</b>
19/04/2023	Brian Twigg	Planning Consultant	565.85
19/04/2023	Staff	April 23 Salary	909.81
11/05/2023	Staff	May 23 Salary	902.36
11/05/2023	Lyons Gate Contracting Services	Grass Cutting	666.00
08/06/2023	Wessex Carpentry and Builders	Bus Shelter Refurbishment	3024.00
08/06/2023	Staff	June 23 Salary	881.66
08/06/2023	HMRC	Tax and NI	651.80
13/07/2023	Porter Dodson	Legal Fees	1824.00
13/07/2023	HMRC	PAYE and NI	537.20
13/07/2023	Lyons Gate Contracting Services	Grass Cutting	816.00
13/07/2023	Staff	July 23 Salary	902.36
14/09/2023	Cerne Valley Cricket Club	Grant	752.52
14/09/2023	Staff	August 23 Salary	858.26
14/09/2023	Lyons Gate Contracting Services	Grass Cutting	684.00
14/09/2023	Staff	September 23 Salary	893.36
14/09/2023	HMRC	PAYE and NI	657.00
12/10/2023	Staff	October Salary 23	893.36
12/10/2023	Hardy Tree Surgeons	Tree Works	600.00
09/11/2023	Lyons Gate Contracting Services	Grass Cutting	900.00
09/11/2023	Staff	November Salary 23	869.96
11/01/2024	Hardy Tree Surgeons	Tree Works	720.00
11/01/2024	Grassby Memorials	Restoration Works	813.80
11/01/2024	Staff	December 23 Salary + BP	1171.00
11/01/2024	HMRC	Tax and NI	685.98
11/01/2024	Staff	January 24 Salary	905.68
08/02/2024	Staff	February 24 Salary	917.38
14/03/2024	Staff	March 24 Salary	917.18