

PAYMENTS 2019-2020					
DATE	PAYEE	CHQ NO	ITEM	P.C. Current	P.F. Fund
9.5.19	Village Hall Cttee	FPS	Hall Hire 2019	90.00	
9.5.19	Artsreach	FPS	Donation/Grant Artsreach	100.00	
9.5.19	Clerk	FPS	Administration	488.92	
9.5.19	W & G trees Services	FPS	Stump removal	90.00	
9.5.19	One Drive	DD	One Drive	3.98	
9.5.19	Playing Field Mowing	FPS	3 Cuts - Martin Miles	165.00	
9.5.19	Jaam Design	FPS	New Gate Sign	77.34	
9.5.19	BHIB Insurance	FPS	Insurance Premium 2019	854.76	
9.5.19	DAPTC	FPS	Subscription	144.23	
9.5.19	SJ Henstridge	FPS	Internal Audit	70.00	
9.5.19	amazon	Card	Brother Printer Cartridge	64.98	
9.5.19	Dorset Council	FPS	Playing Field Licence		20.00
9.5.19	Treapleton Printers	FPO	Duck Race Tickets	34.00	
10.7.19	Clerk	FPS	Administration	485.04	
10.7.19	On Drive	FPS	Onedrive	3.98	
10.7.19	ICO	DD	Subscription	35.00	
10.7.19	Glasdon	FPS	New Bin for Playing Field	103.82	
10.7.19	Boyd Sport and Play	FPS	Replacement Football Nets	84.00	
10.7.19	Sainsbury	FPS	Multi Socket & USB	15.98	
10.7.19	Rospa/Play Safety	FPS	Rospa Inspection	86.40	
10.7.19	Southern Electric	DD	Pavilion Supply	19.87	
10.7.19	Amazon	Card	Rule and Magnifier	18.69	
10.7.19	Martin Miles	FPS	Grass Mowing May / June	165.00	
10.7.19	Martin Miles	FPS	Grass Mowing June / July	195.00	
9.9.19	One Drive	DD	One Drive	3.98	
2.9.19	Martin Miles	FPS	August Mowing	165.00	
2.9.19	Trade Paints	FPS	Phone Box Red Trade Paint &	46.97	
11.9.19	Clerk	FPS	Administration	486.92	
19.9.20	Southern Electricity	dd	Pavilion Supply	20.81	
11.9.19	Amazon	Card	Keyboard and Mouse	29.39	
11.9.19	Wickstead	FPS	Goal Nets	214.84	
25.11.19	Martin Miles	FPS	October Mowing Sept and Oc	165.00	
23.12.19	Southern Electric	FPS	Repairs Finger Posts	349.12	
08.01.20	DAPTC	FPS	Training Course - Seminar	70.00	
08.01.20	One Drive	DD	One Drive x 2 months	3.98	
08.01.20	Clerk	FPS	Administration	473.92	
08.01.20	daptc	FPS	Training Course - Seminar	70.00	
08.01.20	Clerk	FPS	Administration	279.55	
23.12.19	Southern Electric	FPS	Quarterly charge Pavilion	27.05	
08.01.20	One Drive	DD	One Drive x 2 months	3.98	
08.01.20	One Drive	DD	One Drive x 2 months	3.98	
21.02.20	Hedges Direct	FPS	Whips for PF Hedge	208.56	
23.12.20	Southern Electric	FPS	Pavilion Supply	25.71	
31.3.30	Clerk	FPS	Administration	323.12	
31.3.20	Clerk	FPS	Administration	517.07	

6,884.94