

PAYMENTS for APRIL 2021 TO MARCH 2022					
<u>APPROVED</u>	<u>PAYEE</u>	<u>METHOD</u>	<u>ITEM</u>	<u>P.C. Current</u>	<u>P.F. Fund</u>
12.5.21	Clerk	FPS	Salary & HMRC	414.00	
12.5.21	Jimmy Flynn Website	FPS	Set Up of New website and domain	442.00	
12.5.21	Bridport Foundry	FPS	Roundal	408.00	
12.5.21	Amazon	FPS	Batteries for Defibrillator	25.90	
12.5.21	Microsoft Zoom	DD	Zoom Licence	28.78	
12.5.21	Microsoft One Drive	DD	One Drive	3.98	
28.7.21	Clerk	FPS	Salary & HMRC	414.00	
28.7.21	ICO	DD	Subscription	35.00	
28.7.21	Screwfix	CD	Internet Booster	55.00	
28.7.21	Southern Electric	DD	Pavilion Supply	27.88	
28.7.21	Mid West Office Equip	FPS	Stationery	17.49	
28.7.21	Amazon	FPS	Defibrillator Pads	132.50	
28.7.21	Martin Miles	FPS	Mowing Playing Field	420.00	
28.7.21	Microsoft Zoom	DD	Zoom Licence	28.78	
28.7.21	Ned Kozowyk	FPS	Concreting under the Pavillion	310.35	
28.7.21	BHIB	FPS	Insurance	875.13	
28.7.21	Microsoft One Drive	DD	One Drive	3.98	
15.9.21	Clerk	FPS	Salary & HMRC	414.00	
15.9.21	Play Safety	FPS	Rospa Inspection	86.40	
15.9.21	Martin Miles	FPS	Mowing Playing Field July/August	480.00	
15.9.21	Microsoft Zoom	DD	Zoom Licence	28.78	
15.9.21	Microsoft One Drive	DD	One Drive	3.98	
10.11.21	Corido	FPS	Bench for Boules Piste		385.00
10.11.21	Amazon	Card	Wifi Antenna	13.99	
10.11.21	Clerk	FPS	Salary & HMRC	496.80	
10.11.21	Southern Electric	DD	Pavilion Supply	55.75	
10.11.21	Hanson Aggregates	FPS	Resurfacing of Boules Piste	64.80	
10.11.21	Microsoft Zoom	DD	Zoom Licence	28.78	
10.11.21	Microsoft One Drive	DD	One Drive	3.98	
09.03.22	Clerk	FPS	Salary & HMRC	414.00	
09.03.22	Whitehorse Training	FPS	First Aid/Defibrillator Training	330.00	
09.03.22	Martin Miles	FPS	Grass Mowing	300.00	
09.03.22	Southern Electric	DD	Pavilion Supply	62.84	
09.03.22	David Russell/Contrtor	FPS	Regravel of drive entrance to P-Field	325.00	
09.03.22	DAPTC	FPS	Subscription	150.80	
09.03.22	Microsoft Zoom	DD	Zoom Licence (2 months)	28.78	
09.03.22	Microsoft One Drive	DD	One Drive (2 months)	3.98	
09.03.22	Clerk	FPS	Salary & HMRC	414.00	
09.03.22	Southern Electric	DD	Pavilion Supply	55.76	
09.03.22	Amazon	FPS	Two Brother TN-2210 T Cartridges	72.48	
09.03.22	Microsoft Zoom	DD	Zoom Licence (2 months)	28.78	
09.03.22	Microsoft One Drive	DD	One Drive (2 months)	3.98	
11.05.22	Clerk	fps	Salary & HMRC	709.92	
11.05.22	Microsoft Zoom	DD	Zoom Licence (2 months)	28.78	
11.05.22	Microsoft One Drive	DD	One Drive (2 months)	3.98	