

<u>APPROVE</u>	<u>PAYEE</u>	<u>CHQ NO</u>	<u>ITEM</u>	<u>P.C. Current</u>	<u>P.F. Fur</u>
11.05.22	S Woodford	fps	Administration and faciities	709.92	
11.05.22	Janet Woodford ACA	DD	Internal Audit for 2021	80.00	
11.05.22	Alpha Signs	fps	Station Sign	134.40	
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	
11.05.22	Wriggle Valley Mag	fps	Donation	150.00	
11.05.22	Chetnole PCC	fps	Donation	200.00	
11.05.22	M Miles	fps	Grass Cutting Playing Field (March/April)	280.00	
11.05.22	BHIB	fps	Insurance cover for 2022-23	967.85	
11.05.22	SSE	DD	Pavilion Supply	66.23	
11.05.22	Hotline	Card	Jubilee Travel Mugs and Gippy Bottles	466.80	
11.05.22	Printed4You	Card	Jubilee Commemorative Mugs	393.60	
13.7.22	S. Woodford	fps	Administration and faciities	421.20	
13.7.22	Microsoft Zoom	DD	Zoom Licence (2 months)	28.78	
13.7.22	Microsoft One Drive	DD	One Drive (2 months)	3.98	
13.7.22	M Miles	fps	Grass Cutting Playing Fld (May/June/July)	490.00	
13.7.22	DAPTC	fps	Training	20.00	
13.7.22	ICO	DD	Subscription to ICO	35.00	
13.7.22	Printed4You	Card	Jubilee Commemorative Mugs	378.00	
09.11.22	S. Woodford	fps	Administration and faciities	990.72	
09.11.22	Microsoft Zoom	DD	Zoom Licence (4 months)	57.56	
09.11.22	Microsoft One Drive	DD	One Drive (4 months)	7.96	
09.11.22	M Miles	fps	Grass Cutting Playing Fld (Aug/Sept/Oct)	280.00	
09.11.22	Bryn Andrews	fps	Tree Surveys	825.00	
09.11.22	Play Safety	fps	ROSPA Inspection	88.20	
09.11.22	South electricity	DD	Pavilion Supply (2 quarters)	77.54	
09.11.22	DAPTC	fps	DAPTC subscription	138.08	
09.11.22	Soft Surfaces	fps	Wetpour Buckets	160.20	
09.11.22	Chessington	card	Replacement Bench - (reimbursed)	389.00	
09.11.22	Dorset Council	fps	Lottery Licence		20.00
11.01.23	S Woodford	fps	Administration and faciities	458.28	
11.01.23	Microsoft Zoom	DD	Zoom Licence (2 months)	14.39	
11.01.23	Microsoft One Drive	DD	One Drive (2 months)	3.98	
11.01.23	Jimmy Flynn	fps	Website Maintenance and Domain charges	217.00	
11.01.23	Chetnole Village Hall	fps	Hall Hire 2021-22	101.25	
11.01.23	DAPTC	fps	Training	45.00	
8.03.23	S Woodford	fps	Administration and faciities	458.28	
8.03.23	Mrs S Woodford	fps	Clerks Expenses January 22 to March 23	685.26	
8.03.23	Microsoft Zoom	DD	Zoom Licence (2 months)	14.39	
8.03.23	Microsoft One Drive	DD	One Drive (2 months)	3.98	
8.03.23	SSE	dd	Electrical supply pavilion	126.61	
8.03.23	Village Hall Cttee	fps	Donation of PPFund to Village Hall	509.93	
8.03.23	Bradford	fps	Road Sand and Grit	189.00	
8.03.23	Janet Woodford ACA	fps	Internal Audit for 2022	90.00	
8.03.23	DAPTC	fps	Training	45.00	

