

Cheque Re Transaction Detail	Date Paid	Net	VAT	Total
EP0262 SLCC Membership for Clerk	01/04/2022	186	0	186
EP0261 Lengthsman misc June and July	05/04/2022	90	18	108
EP0261/3 Braeside play area work for RF	05/04/2022	561.19	112.24	673.43
DEBIT CAR purple sacks april	07/04/2022	178.5	0	178.5
Employment costs April	19/04/2022	4706.28	0	4706.28
DD gas for feb to March	19/04/2022	268.58	13.42	282
EP0265 AUDIT FOR 21/22	20/04/2022	115	0	115
EP0270 DWP dog bins march	20/04/2022	246.75	0	246.75
EP0273 RBI plaque for Jubilee	20/04/2022	121.66	24.33	145.99
EP0269 sse southern electric ENERGY	21/04/2022	4260.28	0	4260.28
EP0276 Terrafirma routine M Apr	04/05/2022	267.09	53.42	320.51
DD gas for May	12/05/2022	604.3	30.21	634.51
Employment costs May	17/05/2022	3592.13	0	
EP0283 Dorset Waste APR	17/05/2022	293.76	0	293.76
EP0293 bottles for jubilee	19/05/2022	288.75	57.75	346.5
EP290 Grant 22/23 1st half	01/06/2022	5000	0	5000
EP291 ANNUAL INSURANCE RENEW	01/06/2022	2495.06	0	2495.06
EP301 VHMC 2nd half grant 22/23	07/06/2022	5000	0	5000
EP295 Maintenance May 22	07/06/2022	267.09	53.42	320.51
Employment costs June	07/06/2022	3628.81	0	
EP302 dwp DOG BINS mAY	14/06/2022	244.8	0	244.8
DD GAS aPRIL TO MAY	17/06/2022	197.23	9.86	207.09

Amount	Payee Name
186	SLCC Enterprises Ltd
90	Terrafirma Maintenance (Southe
561.19	Terrafirma Maintenance (Southe
178.5	Dorset Waste Partnership
4706.28	Employment costs April
268.58	British gas
115	FAIR ACCOUNT
246.75	Dorset Waste Partnership
121.66	Royal British Legion
4260.28	sse southern electric
267.09	Terrafirma Maintenance (Southe
604.3	British gas
3592.13	Employment costs May
293.76	Dorset Waste Partnership
288.75	Hotline
5000	Village Hall Management Comm
2495.06	ZURICH INSURANCE
5000	Village Hall Management Comm
267.09	Terrafirma Maintenance (Southe
3628.81	Employment costs June
244.8	Dorset Waste Partnership
197.23	British gas