

DATE	DESCRIPTION	COST CENTRE	AMOUNT
31/05/2018	Pres EDDC/Dog Bin emptying	O Maint/Amenit	960.00
09/07/2018	Pres DALC/NALC Affiliation Fees	Subs.	197.81
06/06/2018	Pres Came & Co Council Insurance	Insurance	651.29
12/07/2018	Pres Taylor Wilkinson Helipad Light Planning Advisor	Air Amb. Lights	346.20
04/07/2018	Pres C S Garden Services	Grounds Maint.	310.00
26/06/2018	C S Garden Services	Grounds Maint.	465.00
14/07/2018	Clerks Remuneration	Clerk	226.46
24/07/2018	REJ Wareham	Grounds Maint.	168.00
23/08/2018	HAGS-SMP New Childrens Play equipment	Playground	2922.00
02/09/2018	Axe Skip Hire	Skips	144.00
24/09/2018	MAT Electrics Helipad Night Landing Lights	Air Amb. Lights	7138.48
06/11/2018	M Lawson Website Maintenance	Website admin	107.20
06/11/2018	C S Garden Services	Grounds Maint.	1250.00
13/01/2019	S Todd Neighbourhood Plan Consultancy Fees	Neighbhd. Plan	704.85
13/01/2019	S Todd Neighbourhood Plan Consultancy Fees	Neighbhd. Plan	1524.84
13/01/2019	M Lawson Website Maintenance	Website admin	100.00
13/01/2019	C S Garden Services	Grounds Maint.	155.00
26/02/2019	Clerks Remuneration	Clerk	226.46
26/02/2019	Clerks Remuneration	Clerk	226.46
08/03/2019	Shute PC Insurance contribution Hitchcock Ground	Insurance	140.00
08/03/2019	S Todd Neighbourhood Plan Consultancy Fees	Neighbhd. Plan	1824.84
21/03/2019	C S Garden Services	Grounds Maint.	100.00
21/03/2019	Kilminster Postscript	Grants/Donation	250.00
31/03/2019	Wiveliscombe Joinery New notice Boards	O Maint/Amenit	549.00
31/03/2019	Axe Valley ring & Ride Service	Grants/Donation	250.00
31/03/2019	Axminster Printing	Printing/Station.	324.72
31/03/2019	Clerks Remuneration	Clerk	226.46