

Cranborne & Edmondsham Parish Council

Schedule of Payments In Excess of £100 made during FY 2022-23

Payee	Sum	Date Paid
Ms Wendy Hopkins	£312.00	19/04/2022
Grass & Grounds	£1,888.00	19/04/2022
Marcus Edwards	£240.00	19/04/2022
PTA (Cranborne Middle School)	£500.00	19/04/2022
PCC Cranborne	£250.00	19/04/2022
Ms Wendy Hopkins	£260.00	27/04/2022
Ms Wendy Hopkins	£149.94	27/04/2022
Ms Wendy Hopkins	£562.75	27/04/2022
Ms Wendy Hopkins	£736.79	22/04/2022
Play Inspection Company	£120.00	18/05/2022
BHIB Insurance	£422.35	18/05/2022
Alderholt PC (No. 97 Bus)	£272.06	18/05/2022
Cotton Bag Co.	£1,032.00	19/05/2022
Caxton Interiors	£876.00	18/05/2022
Ms Wendy Hopkins	£189.97	15/05/2022
Pedigree Jazzband	£600.00	26/05/2022
Marlin Marquees	£510.00	09/05/2022
Ms Wendy Hopkins	£597.88	23/05/2022
Ms Wendy Hopkins	£736.79	22/05/2022
DAPTC - Annual Subscription	£316.12	22/06/2022
Elite Playground Inspections	£1,842.00	22/06/2022
Ms Wendy Hopkins	£736.79	22/06/2022
London Hearts	£2,496.00	22/06/2022
Elite Playground Inspections	£1,206.00	13/07/2022
Grass & Grounds	£714.00	20/07/2022
Grass & Grounds	£1,888.00	20/07/2022
British Recycled Plastics	£1,943.10	28/07/2022
Ms Wendy Hopkins	£736.79	22/07/2022
Ms Wendy Hopkins	£736.79	22/08/2022
PKF Littlejohn	£240.00	20/09/2022
Alderholt PC (No. 97 Bus)	£387.21	20/09/2022
Ms Wendy Hopkins	£736.79	22/09/2022
Ms Wendy Hopkins	£116.95	18/10/2022
Wilsons Solicitors	£720.00	18/10/2022
Alderholt PC (No. 97 Bus)	£428.31	18/10/2022
Edmondsham PCC	£150.00	18/10/2022
Ms Wendy Hopkins	£345.38	18/10/2022
Ms Wendy Hopkins	£736.79	22/10/2022
Edmondsham Village Hall	£287.28	18/10/2022
HMRC	£100.60	08/11/2022
Ridge Building Services	£8,400.00	15/11/2022
Ridge Building Services	£1,176.00	15/11/2022
Ms Wendy Hopkins	£1,088.09	22/11/2022
Ms Wendy Hopkins	£803.95	22/12/2022

Vision ICT	£161.26	17/01/2023
Grass & Grounds	£1,888.00	17/01/2023
Ms Wendy Hopkins	£139.98	17/01/2023
Ms Wendy Hopkins	£803.95	22/01/2023
Alderholt PC (No. 97 Bus)	£388.56	21/02/2023
Elite Playground Inspections	£150.00	21/02/2023
Ms Wendy Hopkins	£803.95	22/02/2023
The Play Inspection Company	£120.00	21/03/2023
Edmondsham PCC	£150.00	21/03/2023
Cranborne PCC	£250.00	21/03/2023
Boveridge College	£100.00	21/03/2023
Ms Wendy Hopkins	£803.95	22/03/2023