

Payments made over £100 (excluding Salaries) for 2021-22

Payee	Details	Amount (excl VAT)	VAT	Total
Higher Houghton Horticulture	Churchyard Oak Posts	£290.00	£0.00	£290.00
Came & Company	Insurance	£384.21	£0.00	£384.21
DAPTC	Annual Subscription	£102.29	£0.00	£102.29
Higher Houghton Horticulture	3 x Grass Cuts Hammoon Churchyard	£105.00	£0.00	£105.00
Manston Village Hall	Grant Sum	£100.00	£0.00	£100.00
Jeff Ling	Grass Cutting/Hedge Trimming Manston PF	£530.00	£106.00	£636.00
Higher Houghton Horticulture	Grass Cuts - Hammoon Churchyard	£250.00	£0.00	£250.00
D&S Air Ambulance	Grant Sum	£300.00	£0.00	£300.00
Higher Houghton Horticulture	Grass Cut & Repair of Oak Posts at Hammoon Churchyard	£140.00	£0.00	£140.00
Vision ICT	Website Hosting & Support (April 22 to March 23)	£125.00	£25.00	£150.00
Dorset Council	SID Surveys x 3 sites	£600.00	£120.00	£720.00
Playdale Playground	Play Area Equipment	£6,336.15	£1,267.23	£7,603.38