

Accounts at 9th November					
<i>Monies in the Village Green account cannot be used for any other purpose</i>					
Account	Parish	V/Green	Parish Plan	VAT	Balance
Balance b/f	15,265.21	38,839.62	1,419.56	73.51	55,450.88
Receipts	2,810.00	2,180.00	0.00	0.00	4,990.00
Payments	765.86	3,795.79	0.00	652.11	4,561.65
Balance c/f	17,309.35	37,223.83	1,419.56	725.62	55,879.23
Receipts					
Dorset Council	Precept 2nd Payment				4990.00
TOTAL				£	4,990.00
Payments					(inc VAT)
Parish					
123 Reg	Hosting				115.06
Fleur Graphics	Cards and newsletter				46.80
Clerk	Salary and Expenses Oct/Nov 2021				444.80
HMRC	Paye				81.20
DAPTC	Training				78.00
					765.86
Village Green					
Dorchester Timber	Wood for VG repairs				132.19
Quick fast	screws for repairs to VG				7.13
R Healey (107)	VG fence slat and play area				45.00
Dorset Council	Village green				1,607.76
Dorset Council	Grounds maintenance				1,685.71
AG Tree services	Hedge trimming				318.00
					3795.79
TOTAL					4561.65