

Expenditure over £100.00 Financial Year 2025-2026.

Month	Payee	Amount	VAT
April	Dorset Council SID Deployment	£ 420.00	£84.00
May	DAPTC Subscription	£ 574.00	0
May	Martin Park Gardening Services	£1,050.00	£210.00
May	R King Repairs	£ 103.00	0
May	Grant: Pimperne Sports Society	£1,500.00	0
May	Internal Audit: JP Consultants	£100.00	0
June	Grant: St Peters Church	£800.00	0
June	Microsoft Subscription	£104.00	0
June	Grant: CAB	£100.00	0
July	Currys: Clerk's new laptop	£524.17	£104.83
August	Dorset Council SID solar panel	£275.00	£ 55.00
Sept	The Blandford School Spring News	£309.75	0
Sept	Gallagher – Insurance	£772.27	0
Oct	Farwell Contracting Ltd –	£1205.00	£241.00
Oct	Intermedical Defib Supplies	£174.00	£34.80
Oct	Vision ICT Website Maintenance	£190.75	£38.15