

Expenditure over £100 For Financial Year 2022- 2023

Month	Amount	Payee	Vat
April	£ 348.00	The Blandford School Printing	58.00
May	£ 100.00	JP Consultant Int Auditor	0
May	£1128.00	Martin Park Gardening Services	£ 188.00
May	£ 173.04	P Slocombe APM	0
June	£ 402.02	DAPTC Subscription	0
June	£ 190.00	Krazy Kev Kids Ent Jubilee Party	0
June	£ 800.00	St Peters Church Grant	0
June	£ 103.80	Wicksteed Playground parts	£ 17.30
July	£1000.00	Sports Society Grant	0
July	£ 200.00	PKF Littlejohn Auditor	£40.00
September	£ 580.34	Gallagher Council Insurance	0
September	£ 272.00	RG King Maintenance/Repairs	0
September	£ 384.00	Printing Village Newsletter	£59.00
September	£1,495.50	Dorset Planning Consultant	£299.10
September	£ 412.13	Dorset Planning Consultant	£ 82.43
October	£ 106.96	Viking Stationery & Ink	£ 17.83
October	£ 480.00	Vision ICT new website	£ 96.00
October	£ 412.13	Planning Consultant	£ 82.43
October	£ 1,190.00	Gardening/Grass Cutting	£ 238.00
November	£412.13	Planning Consultant NP Refresh	£ 82.43
December	£320.00	Vision ICT Web Design	£ 64.00
December	£412.13	Planning Consultant NP Refresh	£ 82.43
January	£ 412.13	Planning Consultant NP Refresh	£ 82.43
March	£ 97.49	Coconut Shy	£ 19.50
March	£ 195.00	Azets Payroll Services	£ 39.00