



EXPENDITURE OVER £100.00 2019/2020

Date	Description	VAT	Cost	Total
13.04.2019	Comrades Hall (Grant)		1800.00	1800.00
13.04.2019	Drimpton Village Hall (Grant)		1800.00	1800.00
13.04.2019	Blackdown Village Hall (Grant)		1400.00	1400.00
13.04.2019	Dorset Planning Consultant (NP)	102.20	511.00	613.20
13.04.2019	DM Payroll Services (Data Protection)		175.00	175.00
13.04.2019	Comrades Hall (Room Hire)		156.00	156.00
14.05.2019	DAPTC (Annual Subscription)		513.83	513.83
14.05.2019	Dorset Council (Litter Bins)		499.20	499.20
14.05.2019	D Leader (MUGA Fencing)	401.06	2005.30	2406.36
14.05.2019	DM Payroll Services (Data Protection)		116.66	116.66
14.05.2019	Priestwood Vision Ltd (MUGA)	18809.16	94045.80	112854.96
09.07.2019	Community First (Insurance)		775.67	775.67
01.08.2019	PWLB (Loan Repayment)		735.95	735.95
14.08.2019	R Hedditch (Fingerpost Restoration)		1250.00	1250.00
10.09.2019	BAVLAP (Grant)		100.00	100.00
15.10.2019	PKF Littlejohn (Audit Fee)	60.00	300.00	360.00
12.11.2019	D Leader (Fingerpost Letters)		175.00	175.00
12.11.2019	Dorset Council (Loan Repayment)		63000.00	63000.00
10.12.2019	H Cudmore (Expenses)		104.21	104.21
10.12.2019	Drimpton Village Hall (Loan)		2000.00	2000.00
10.12.2019	BW Community Stores (Grant)		1700.00	1700.00
19.12.2019	T Emmott (Grass Cutting)		103.34	103.34
14.01.2020	Life Education Wessex (Grant)		250.00	250.00
03.02.2020	PWLB (Loan Repayment)		729.90	729.90
10.03.2020	Total Web Solutions (Website)	24.20	120.99	145.19
30.03.2020	Footprints (Printing)		212.16	212.16
30.03.2020	BW Community Stores (COVID-19 Grant)		2000.00	2000.00
30.03.2020	Drimpton Village Hall (Annual Grant & COVID-19 Grant)		2800.00	2800.00
30.03.2020	Comrades Hall (Annual Grant & COVID-19 Grant)		2800.00	2800.00