

**BROADWINDSOR GROUP PARISH COUNCIL
EXPENDITURE OVER £100.00 2016/2017**

Date	Description	VAT	Cost	Total
01.04.2016	Total Web Solutions (website)	19.80	99.00	118.80
13.04.2016	Lars LAJ UK (play equipment)	600.00	3000.00	3600.00
20.04.2016	Dorset Association of Parish and Town Councils (membership fee)		478.11	478.11
16.05.2016	Blackdown Village Hall (grant)		550.00	550.00
16.05.2016	Michelle Abadie (website build)		512.50	512.50
18.05.2016	Comrades Hall (grant)		750.00	750.00
18.05.2016	Drimpton Village Hall (grant)		750.00	750.00
31.05.2016	Community First (insurance premium)		204.92	204.92
14.06.2016	Creeds (logo and corporate stationary)	49.60	248.00	297.60
13.10.2016	BDO (external audit)	46.00	230.00	276.00
13.10.2016	Blackdown Village Hall (grant)		550.00	550.00
13.10.2016	Comrades Hall (grant)		750.00	750.00
13.10.2016	Drimpton Village Hall (grant)		750.00	750.00
21.11.2016	Focus Ltd (internal audit)	34.04	170.25	204.29
21.11.2016	Life Education Wessex (grant)		290.00	290.00
21.11.2016	Robbie Roskell Architects (MUGA plans)	104.04	520.23	624.27
30.11.2016	T Emmott (Hursey Common maintenance)		184.17	184.17
14.12.2016	Dorset County Council (grit bags)		277.20	277.20
27.02.2017	Bridport CAB (grant)		125.00	125.00
16.03.2017	Grace Reeder(grant for educational trip)		250.00	250.00
16.03.2017	Total Web Solutions(website)	19.80	99.00	118.80