



EXPENDITURE OVER £100 2021/2022

Date	Description	VAT	Cost	Total
16.04.2021	Comrades Hall (Grant)		1800.00	1800.00
16.04.2021	Drimpton Village Hall (Grant)		1800.00	1800.00
16.04.2021	Blackdown Village Hall (Grant)		1800.00	1800.00
16.04.2021	BW Community Stores (Grant)		1800.00	1800.00
08.05.2021	Dorset Council (Traffic Surveys)		1200.00	1200.00
08.05.2021	Community First (Insurance)		692.54	692.54
19.05.2021	Bridport CAB (Grant)		200.00	200.00
23.06.2021	DAPTC (Annual Membership)		540.36	540.36
23.06.2021	Dorset Council (Waste Services)		773.50	773.50
14.07.2021	Clerk (Expenses)		139.86	139.86
02.08.2021	PWLB (Loan Repayment)		711.75	711.75
06.09.2021	Defib Shop (Cabinet)	93.00	465.00	558.00
12.10.2021	T Emmott (Grass Cutting)		285.00	285.00
12.10.2021	PKF Littlejohn (External Audit)	40.00	200.00	240.00
12.10.2021	R Moses (Telephone Kiosk Repairs)		232.25	232.25
14.10.2021	BW CLT (Grant)		600.00	600.00
11.11.2021	Glasdon (Grit Bin)	40.71	203.56	244.27
15.12.2021	R D Rawlings (Grit Bin Removal and Installation)	76.00	380.00	456.00
15.12.2021	Small Engine Services (Mower)	885.00	4425.00	5310.00
15.12.2021	Focus Limited (Internal Audit)	22.35	111.77	134.12
15.12.2021	BADCE Ltd (CIL Grant)		894.78	894.78

15.12.2021	Blackdown Village Hall (CIL Grant)		894.78	894.78
15.12.2021	Drimpton Village Hall (CIL Grant)		894.78	894.78
15.12.2021	Comrades Hall (CIL Grant)		894.78	894.78
15.12.2021	Blackdown Village Hall (CIL Grant)		700.00	700.00
11.01.2022	JR Plumbing & Heating (Grinder and Battery)	38.00	189.98	227.98
11.01.2022	Dorset Council (Speed Indicator Device Posts)		1974.00	1974.00
24.01.2022	BW Community Pub (Grant 3 Years)		5400.00	5400.00
24.01.2022	BW Community Pub (CIL Grant)		894.78	894.78
01.02.2022	PWLB (Loan Repayment)		705.70	705.70
17.02.2022	Total Web Solution (Annual Hosting)	44.57	222.83	267.40
23.03.2022	CJ & KA Penney (Hedge Cutting)	26.00	130.00	156.00
23.03.2022	C Edgerley (Telephone Kiosk Repairs)		115.35	115.35
23.03.2022	Bridport CAB (Grant)		200.00	200.00
23.03.2022	BW CLT (Grant)		150.00	150.00
23.03.2022	Total Web Solutions (Domain Name)	19.80	99.00	118.80

