

List of Expenditure items exceeding £100 2016/17

Month	Sum (£)	Vat (£)	Payee	Purpose
April	145.00	29.00	Sandersons	Payroll services
May	734.00		Martin Park Garden Maint.	Grass cutting
May	230.00	46.00	The Blandford School	Village newsletter printing
May	4721.00	944.20	S&C Slatter	Cricket wicket
June	815.50		Groundwork UK	NP Grant repayment
July	344.68		DAPTC	Annual subscription
July	131.30		R.G. King	Repairs
July	158.00	31.60	Hardy Signs	Play area signs
July	177.38		B.MacGregor	Expenses (play area chippings)
August	432.00		R.B. King	Repairs
August	750.00		Pimperne Sports Society	Wicket contribution
Sept	100.00	20.00	BDO LLP	External audit fees
Sept	800.00		St Peters Church PCC	Churchyard maintenance
Sept	885.02		Came & Co.	Insurance
Sept	734.00		Martin Park Garden Maint.	Grass cutting
October	230.00	46.00	Blandford School	Newsletter printing
October	3755.00		Dorset Planning Consultant	Neighbourhood Plan (from grant)
November	100.75	20.15	Blandford School	Neighbourhood Plan printing (from grant)
November	773.00		ECO Sustainable Solutions	Play area chippings
December	108.50		Pimperne Valley Gardening Services	Grass cutting
December	150.00	25.00	The Play Inspection Company	Play area inspections
March	139.00		R. B. King	Repairs
March	1000.00		Pimperne Sports Society	Annual grant
March	500.00		Blandford Leisure Centre	Annual grant