

List of Expenditure items exceeding £100 2017/18

Month	Sum (£)	Vat (£)	Payee	Purpose
April	100.00		B. MacGregor	Office Allowance
April	145.00	29.00	Sandisons	Payroll administration
May	100.00		JP Consulting	Audit Fees
May	734.00		Martin Park GM	Grass cutting
June	250.00	50.00	Blandford School	Newsletter printing
June	473.55	94.71	Dorset Planning Consultants	Neighbourhood Plan
August	800.00		St Peter's Church	Maintenance grant
September	856.06		Came & Company	Parish Council Insurance
September	351.57		DAPTC	DAPTC Annual Membership
October	734.00		Martin Park Garden Maintenance	Grass cutting
October	250.00	50.00	The Blandford School	Newsletter printing
October	100.00	20.00	BDO LLP	External Audit
October	775.00	155.00	Dorset Planning Consultants	Neighbourhood Plan
November	775.00	155.00	Dorset Planning Consultants	Neighbourhood Plan
November	112.50	22.50	Sevensioux Ltd	Website management
December	775.00	155.00	Dorset Planning Consultants	Neighbourhood Plan
January	775.00	155.00	Dorset Planning Consultants	Neighbourhood Plan
January	490.00	98.00	Dorset Planning Consultants	Neighbourhood Plan
January	105.00	21.00	The Blandford School	Printing
January	167.32		Peter Slocombe	Travel Expenses
February	146.87		R G King	Maintenance
February	500.00		NDDC BLC Cont	Blandford Leisure Centre Contribution
March	111.63	22.33	Peter Slocombe	Repairs - paint