Apr-23				
Rates	Dorset Council	1,622.26	03/04/2023	Rates
Grant	Blandford Youth Centre	3,750.00	06/04/2023	Grant
Grant	Blandford Information Centre	750.00	06/04/2023	Grant
2 Commemorative Benches	Make Me Something Special Ltd	3,074.00	06/04/2023	Equipment
Installation of Shelter and Bench	Dorset Council	2,015.09	13/04/2023	Road Works
Toilet Cleaning Marsh and Ham March	David Galpin	682.00	14/04/2023	Toilet Cleaning
Insurance - All Venues	Zurich Insurance	14,236.36	18/04/2023	Insurance
Trade Bins emptied, Office and Persimmons (Yearly)	Dorset Council	4,391.61	18/04/2023	Litter Bins
Salaries	Staff	24,398.27	25/04/2023	Payroll
Professional fees - Corn Exchange	Forum Heritage Solutions	1,792.80	25/04/2023	Professional Services
Professional fees - Corn Exchange	Qoda Consulting Ltd	3,999.60	25/04/2023	Professional Services
Electrical Work - Corn Exchange and Glenmore Depot	Richard Cummins Electrical	2,064.26	25/04/2023	Maintenance
Professional fees - Corn Exchange	Malcolm Simmonds Architects	24,768.00	28/04/2023	Professional Services
Mayoral Allowance		2,757.00	28/04/2023	Mayoral Allowance
Professional fees - Corn Exchange	Mayor R Moulding Ltd	2,080.68	28/04/2023	Professional Services
				Maintenance
Emergency Lighting Work - Corn Exchange	Richard Cummins Ltd	1,105.16	28/04/2023	
Professional fees - Corn Exchange	Ingham Pinnock Ltd	1,666.67 528.09	28/04/2023	Professional Services Maintenance
Yearly Maintenance fee for Fire Alarms	Wessex Fire & security	528.09	28/04/2023	Maintenance
May-23				
Repairs to Skatepark	Full Circle Leisure	2,395.79	02/05/2023	Maintenance
Grant	Blandford Amateur Boxing Club	3,750.00	02/05/2023	Grant
New Laptop and Support Charges	Prime and Modern Ltd	1,196.86	02/05/2023	Equipment
Rates	Dorset Council	1,621.00	02/05/2023	Rates
Employment Services	Ellis Whitham (Worknest)	4,147.62	05/05/2023	Professional Services
New CCTV Domes and Bullets	Partnership Security	8,712.00	05/05/2023	Equipment
Survey Work - Corn Exchange and Cemetery	Spencer Hall	5,124.00	05/05/2023	Professional Services
Pension Contribution April	Dorset Council	8,466.11	09/05/2023	Payroll
Tax & NI Contribution April	HMRC	6,551.62	09/05/2023	Payroll
Loss of Parking Revenue - Quarter 4	Dorset Council	2,227.00	10/05/2023	Rates
Toilet Cleaning Marsh & Ham - April	David Galpin	695.64	12/05/2023	Toilet Cleaning
Disenfection of Water Tanks - Various Venues	WCS Environmental Ltd	2,636.69	12/05/2023	Maintenance
Yearly Subscription	DAPTC	1,444.56	12/05/2023	Subscriptions
Professional Fees - Corn Exchange	Malcolm Simmonds Architects	24,768.00	18/05/2023	Professional Services
Professional Fees - Corn Exchange	Qoda Consulting Ltd	7,999.20	18/05/2023	Professional Services
Works at Marsh & Ham Toilet Block	Richard Cummins Electrical	504.00	18/05/2023	Maintenance
Mower repairs and maintenance	Read Engineering	547.08	18/05/2023	Maintenance
Salaries	Staff	25,017.81	25/05/2023	Payroll
Professional Fees - Corn Exchange	The Morton Partnership	6,710.47	26/05/2023	Professional Services
Yearly Play Park assesments	Playsafety Ltd	624.00	26/05/2023	Maintenance
Jun-23				
Water charges - Larksmead Nov-May	Water2Business	750.43	01/06/2023	Utilities
Rates	Dorset Council	1,621.00	01/06/2023	Rates
hates	Bondet Counten			
Cloud Migration - Engineering Days	Prime & Modern Ltd			IT
Cloud Migration - Engineering Days	Prime & Modern Ltd Prime & Modern Ltd	7,140.00	01/06/2023	IT IT
Cloud Migration - System Support	Prime & Modern Ltd	7,140.00 1,680.00	01/06/2023 01/06/2023	IT
Cloud Migration - System Support Server Hardware Support	Prime & Modern Ltd Prime & Modern Ltd	7,140.00 1,680.00 1,127.90	01/06/2023 01/06/2023 01/06/2023	IT IT
Cloud Migration - System Support Server Hardware Support Pension Contribution May	Prime & Modern Ltd Prime & Modern Ltd Dorset Council	7,140.00 1,680.00 1,127.90 8,873.43	01/06/2023 01/06/2023 01/06/2023 05/06/2023	IT IT Payroll
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99	01/06/2023 01/06/2023 01/06/2023 05/06/2023 05/06/2023	IT IT Payroll Payroll
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00	01/06/2023 01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023	IT IT Payroll Payroll Mayoral Expenses
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 08/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 08/06/2023 09/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 08/06/2023 09/06/2023 09/06/2023	IT IT Payroll Mayoral Expenses Printing Professional Services Maintenance
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 08/06/2023 09/06/2023 09/06/2023 09/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 08/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services Corn Exchange Work
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 08/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023 23/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services Corn Exchange Work Payroll
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services Corn Exchange Work Payroll Maintenance
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues Various Plumbing work over 4 venues	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services Blandford Heating Ltd	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54 826.20	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023 23/06/2023 29/06/2023 29/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services Corn Exchange Work Payroll Maintenance Maintenance
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54 826.20 612.00	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023 23/06/2023 23/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services Corn Exchange Work Payroll Maintenance Maintenance Maintenance
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues Various Plumbing work over 4 venues Legionella control work - Football Pavillion Corn Exchange Design Consultancy	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services Blandford Heating Ltd WCS Environmental Group Kromers Ltd	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54 826.20 612.00 4,388.40	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 23/06/2023 23/06/2023 23/06/2023 23/06/2023 29/06/2023 29/06/2023 29/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Toilet Cleaning Maintenance Professional Services Corn Exchange Work Payroll Maintenance Maintenance Maintenance Professional Services
Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work - Larksmead Professional Fees - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues Various Building work over 4 venues Legionella control work - Football Pavillion Corn Exchange Design Consultancy Cleaning and Stationery Supplies	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services Blandford Heating Ltd WCS Environmental Group Kromers Ltd Lyreco	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54 826.20 612.00 4,388.40 723.96	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023 23/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Professional Services Corn Exchange Work Payroll Maintenance Maintenance Maintenance Professional Services Equipment
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Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues Legionella control work - Football Pavillion Corn Exchange Design Consultancy Cleaning and Stationery Supplies New Sockets and Isolators Contribution to Cornation Event	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services Blandford Heating Ltd WCS Environmental Group Kromers Ltd Lyreco Enerveo Ltd	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54 826.20 612.00 4,388.40 723.96 984.20	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 16/06/2023 23/06/2023 23/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Professional Services Corn Exchange Work Payroll Maintenance Maintenance Professional Services Equipment Equipment
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Cloud Migration - System Support Server Hardware Support Pension Contribution May Tax & NI Contribution May Catering - Mayor Making Lunch Newsletters Professional Services - Corn Exchange Electrical Work - Larksmead Toilet Cleaning - Marsh & Ham - May Electrical work and scaffolding - Corn Exchange Professional Fees - Corn Exchange New Loft Hatch - Corn Exchange Salaries Various Building work over 4 venues Various Building work over 4 venues Legionella control work - Football Pavillion Corn Exchange Design Consultancy Cleaning and Stationery Supplies New Sockets and Isolators Contribution to Coronation Event	Prime & Modern Ltd Prime & Modern Ltd Dorset Council HMRC Sorrels Catering Cheap Printing Dorset The Morton Partnership Richard Cummins Electrical David Galpin Richard Cummins Electrical QODA Ltd R Moulding & Co Ltd Staff TCA Services Blandford Heating Ltd WCS Environmental Group Kromers Ltd Lyreco Enerveo Ltd Blandford Yuletide Festival	7,140.00 1,680.00 1,127.90 8,873.43 7,230.99 876.00 730.00 3,355.24 528.34 715.64 1,718.24 9,901.79 13,632.20 24,204.41 1,713.54 826.20 612.00 4,388.40 723.96 984.20 765.68	01/06/2023 01/06/2023 05/06/2023 05/06/2023 05/06/2023 09/06/2023 09/06/2023 09/06/2023 23/06/2023 23/06/2023 23/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023 29/06/2023	IT IT Payroll Payroll Mayoral Expenses Printing Professional Services Maintenance Professional Services Corn Exchange Work Payroll Maintenance Maintenance Maintenance Professional Services Equipment Equipment Coronation
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	Tonet Cleaning - Warsh & Ham - February	David Galpin	695.64	08/03/2024	i ollet Cleaning

Corn Exchange Consultancy	Mills & Reeve LLP	3,000.00	08/03/2024	Professional Services
Quantity Surveying - Corn Exchange	Walker Associates	3,000.00	14/03/2024	Professional Services
Water Softener Repairs - Larksmead	Southern Counties Water Softener Ltd	668.40	14/03/2024	Maintenance
20 Councillors badges	Thomas Fattorini Ltd	843.28	14/03/2024	Uniform
Pension Contribution - February	Dorset Council	9,165.21	15/03/2024	Payroll
Tax & NI - February	HMRC	7,099.10	15/03/2024	Payroll
Gas Boiler Services - Various Venues	Blandford Heating Ltd	720.00	21/03/2024	Maintenance
Repairs to Mower	ABA Groundcare SW	748.39	21/03/2024	Maintenance
Internal Audit	Darkin Miller Ltd	524.72	21/03/2024	Professional Services
Tree work at Cemetery	H & I Kelly Ltd	1,104.00	21/03/2024	Maintenance
Professional Fees - Corn Exchange	Ingham Pinnock Associates	1,666.67	21/03/2024	Professional Fees
Salaries	Staff	28,883.17	25/03/2024	Payroll
Pension Contribution - March	Dorset Council	9,176.38	28/03/2024	Payroll
Tax & NI -March	HMRC	7,731.04	28/03/2024	Payroll
Gas supply - February Corn Exchange and Offices	SEFE Energy Ltd	804.34	28/03/2024	Utilities
Apr-24				
Calls and Support Charges	Prime & Modern Ltd	543.10	02/04/2024	IT
Rates - Town Clerk's Office & Corn Exchange	Dorset Council	1,644.00	02/04/2024	Rates
Toilet Cleaning - Marsh & Ham - March	David Galpin	695.64	05/04/2024	Toilet Cleaning
Yearly Membership Fee	DAPTC	1,513.90	15/04/2024	Subscriptions
Annual Maintenance Contract - Town Clerk's Office	Wessex Fire & Security	559.77	15/04/2024	Maintenance
Insurance - All Venues	Zurich Insurance	16,461.84	15/04/2024	Insurance
Quantity Surveying - Corn Exchange	Walker Associates	2,520.00	15/04/2024	Professional Services
Professional Fees - Corn Exchange	Ingham Pinnock Associates	1,666.67	15/04/2024	Professional Fees
Trade Bins emptied, Office and Persimmons (Yearly)	Dorset Council	4,519.32	19/04/2024	Litter Bins
Gas supply - February Corn Exchange and Offices	SEFE Energy Ltd	830.00	22/04/2024	Utilities
Salaries	Staff	26,793.67	25/04/2024	Payroll
Monthly Rent of 2 Office Spaces	Royal British Legion	800.00	30/04/2024	Rent