

Date	Net	VAT	Total	Description	Supplier	Bank	Tender	Power Used for Spend
08.11.2024	£139.70	£0.00	£139.70	Refuse	Dorset Council Waste Services	Unity Trust	ONLINE	Litter - Litter Act 1983, ss.5,
05.11.2024	£33.75	£0.00	£33.75	Administration	Corfe Castle Parish Council	Unity Trust	ONLINE	Local Government Act 1972 s.111
04.11.2024	£5.00	£0.00	£5.00	Wood for Repairs	Dorchester Timber	Unity Trust	ONLINE	Open Spaces - Public Health Act 1875 s.164
04.11.2024	£2.60	£0.00	£2.60	Cleaning Products	Waitrose	Unity Trust	ONLINE	Public conveniences - Public Health Act 1936, s. 87
04.11.2024	£188.13	£37.63	£225.76	Website hosting and support	Vision ICT	Unity Trust	ONLINE	Local Government Act 1972 s.111
31.10.2024	£5.40	£0.00	£5.40	Bank Fees	Unity Bank	Unity Trust	ONLINE	Local Government Act 1972 s.111
01.11.2024	£264.03	£0.00	£264.03	National Insurance & Income Tax	HMRC	Unity Trust	ONLINE	Administration of the council - Local Government Act 1972 s 112 (1)
01.11.2024	£216.70	£0.00	£216.70	Pension	NEST	Unity Trust	DIRDEBIT	Pensions Act 2008 s.3 (employer contributions)
01.11.2024	£1,046.49	£0.00	£1,046.49	Salary	Staff	Unity Trust	ONLINE	Administration of the council - Local Government Act 1972 s 112 (1)
01.11.2024	£38.00	£0.00	£38.00	TEN Newsletter Printing	Advantage Digital Print Ltd	Unity Trust	ONLINE	Newsletters - LGA 1972 s.142
01.11.2024	£210.00	£0.00	£210.00	Internal Audit	Fair Account	Unity Trust	ONLINE	Local Government Act 1972 s.111
30.10.2024	£31.66	£6.33	£37.99	Wood Preserve & Brushes	Toolstation	Equals Money	ONLINE	Open Spaces - Public Health Act 1875 s.164
23.10.2024	£1,350.00	£270.00	£1,620.00	Treeworks - The Coombe	Hardy Tree Surgeons	Unity Trust	ONLINE	Open Spaces - Public Health Act 1875 s.164
23.10.2024	£19.00	£0.00	£19.00	Training	DAPTC	Unity Trust	ONLINE	Local Government Act 1972 s.111
23.10.2024	£1,208.33	£241.67	£1,450.00	Toddler Area Gate	M&R Construction Ltd	Unity Trust	ONLINE	Open Spaces - Open Spaces Act 1906, s.9-10
23.10.2024	£282.56	£56.51	£339.07	Guards, Canes and Toppers	LBS Worldwide	Equals Money	ONLINE	Open Spaces - Open Spaces Act 1906, s.9-10
23.10.2024	£2,025.00	£405.00	£2,430.00	OM Equipment	Clark Playground Installation Ltd	Unity Trust	ONLINE	Open Spaces - Open Spaces Act 1906, s.9-10
23.10.2024	£5,461.00	£1,092.20	£6,553.20	OM Tower Repairs	Clark Playground Installation Ltd	Unity Trust	ONLINE	Open Spaces - Open Spaces Act 1906, s.9-10
23.10.2024	£7,973.00	£1,594.60	£9,567.60	Fencing Puddletown Park	M&R Construction Ltd	Unity Trust	ONLINE	Open Spaces - Public Health Act 1875 s.164
	<b>20500.35</b>	<b>3703.94</b>	<b>24204.29</b>					