

West Moors Town Council

Payments to suppliers over £100 from 01.04.26

(updated monthly)

Payee	Details	Date paid	£ Net of VAT
HomeStart Wessex	Grant	24.04.26	£1,214.00
Terrafirma Maintenance Southern Ltd	Grounds maintenance at Fryer Field, Cemetery and Petwyn for March 2026	24.04.26	£1,325.33
Terrafirma Maintenance Southern Ltd	Allotment work during 2025/26	24.04.26	£511.26
Terrafirma Maintenance Southern Ltd	Lengthsman duties for 2025/26	24.04.26	£1,401.40
Dorset Council	Non-Domestic Rates for Cemetery	24.04.26	£839.80
Elite Playground inspections	Monthly Play area inspections April 26 to March 27	24.04.26	£960.00
Dorset Council	Waste collection services	24.04.26	£178.88
Gallagher	Cyber Insurance	24.04.26	£367.36
HM Revenue and Customs	Tax and National Insurance for April (month 1)	30.04.26	£1,999.94
Dorset Council	Pension contribution payment for April (month 1)	30.04.26	£1,783.88
Starboard Systems	Civic.ly Asset management software	15.04.26	£115.00
Southern Canopy and sales	Gazebo Hire for Westival - deposit	30.04.26	£165.00
Aquacare	Water hygiene testing	30.04.26	£114.74
Verwood Cleaning Services	Pavilion and public toilet cleaning March/April	30.04.26	£1,235.50
Personalised Gifts Online	Medals for Fun Run	30.04.26	£406.50
ICCM	Annual Membership	30.04.26	£110.00
Jaylee Refrigeration	Annual Service of heating/Air con in Council office	30.04.26	£109.50
1st Connect	Telephone and broadband charges	30.04.26	£108.50
PWLB	Loan repayment	12.05.26	£3,469.11