

EXPENDITURE OVER £100. Financial year 2023 – 2024.

| <u>Month.</u> | <u>Payee.</u>                                 | <u>Amount.</u> | <u>VAT</u> |
|---------------|---|----------------|------------|
| April         | DAPTC Subscription                            | £466.32        | 0          |
| April         | Clerk EXP Coronation Garden Party (Grant)     | £130.00        | 0          |
| April         | Anonymous Morris Dancers Coronation           | £150.00        | 0          |
| April         | Dorset Planning Consultant from NP Grant      | £442.28        | £88.46     |
| April         | Mato Butchers Coronation BBQ from Grant       | £176.00        | 0          |
| April         | Coronation Garden Party EXP from Grant        | £128.98        | 0          |
| April         | JP Consultants Internal Audit                 | £100.00        | 0          |
| April         | The Blandford School Print Village Newsletter | £295.00        | £59.00     |
| April         | Anvil Inn Coronation Food/Prizes from Grant   | £162.99        | 0          |
| April         | Martin Park Gardening Services Village Grass  | £940.00        | £188.00    |
| May           | Karl Garden Party Compere from Grant          | £250.00        | 0          |
| May           | Churchyard Annual Grass cutting Grant         | £800.00        | 0          |
| May           | Dorset Council 20mph Speed Surveys            | £250.00        | £50.00     |
| May           | Pimperne Sports Society                       | £1,000.00      | £0         |
| July          | Dorset Planning Consultant (50% BY CPRE)      | £1,650.00      | £330.00    |
| Aug           | Martin Park Gardening Services                | £115.00        | £ 23.00    |
| Aug           | Safelink Defib Replacement Pads               | £149.99        |            |
| Sept          | Gallagher Insurance Annual Premium            | £719.80        | £0.        |
| Oct           | Mr King Maintenance                           | £362.00        | £0         |
| Oct           | Vision ICT Website host and Maintenance       | £175.00        | £35.00     |
| Oct           | R King Play area repairs                      | £137.00        | £0         |
| Nov           | Martin Park Gardening Services                | £1,290.00      | £256.00    |
| Nov           | Dorset Planning Consultant                    | £1,525.30      | £305.06    |
| Nov           | M&B Surfaces                                  | £8,635.00      | £1,727.00  |
| Jan           | Viking – New Printer/Scanner/Copier           | £192.00        | £38.40     |