



EXPENDITURE OVER £100 2024/2025

Date	Description	VAT	Cost	Total
09.04.2024	Drimpton Village Hall Grant		2000.00	2000.00
09.04.2024	Comrades Hall Grant		2000.00	2000.00
09.04.2024	Blackdown Village Hall Grant		2000.00	2000.00
09.04.2024	BADCE Grant		2000.00	2000.00
14.05.2024	Dorset Council Litter Bin Rental and Collection		1207.70	1207.70
14.05.2024	L Pickering, War Memorial Supplies		219.67	219.67
14.05.2024	Community First, Insurance		876.33	876.33
14.05.2024	DAPTC, Annual Subscription		612.47	612.47
07.06.2024	C Edgerley, War Memorial Supplies		134.06	134.06
07.06.2024	Bridport & District Citizens Advice Grant		200.00	200.00
09.06.2024	Tim Beer, Fingerpost Restoration		782.00	782.00
09.07.2024	A Shute, MUGA Clean and Treatment	55.16	275.80	330.96
01.08.2024	PWLB Loan Repayment		675.45	675.45
01.08.2024	S Higgins, Tree Works		560.00	560.00
16.09.2024	BDO, External Audit	63.00	315.00	378.00
16.09.2024	Drimpton Darlings Grant		250.00	250.00
18.09.2024	PWLB Loan Repayment		1590.14	1590.14
15.10.2024	Tim Beer, Fingerpost Restoration		662.28	662.28
13.11.2024	London Hearts, Defibrillator		1241.00	1241.00
14.11.2024	Small Engine Services, Mower Service	25.80	128.99	154.79
12.12.2024	Village Voices, Grant		250.00	250.00

12.12.2024	Comrades Hall Grant		500.00	500.00
06.01.2025	D March, Defibrillator Electrical Work		220.00	220.00
06.01.2025	Y White, Defibrillator Costs		196.96	196.96
07.01.2025	Scribe, Accounts Software	59.80	299.00	358.80
03.02.2025	PWLB Loan Repayment		669.40	669.40
11.02.2025	Dorset Council SIDs Repair	52.00	260.00	312.00
11.02.2025	Morelock Signs, SID Dial	50.00	250.00	300.00
12.03.2025	DAPTC, Training Events		210.00	210.00
12.03.2025	Total Web Solutions, Web Hosting Plan	48.40	241.99	290.39
20.03.2025	PWLB Loan Repayment		1590.14	1590.14
27.03.3035	Tim Beer, Fingerpost Restoration		1816.69	1816.69

