



EXPENDITURE OVER £100 2023/2024

Date	Description	VAT	Cost	Total
12.04.2023	DAPTC (Annual Membership Fee)		584.42	584.42
12.04.2023	Bridport & District CAB (Grant)		300.00	300.00
12.04.2023	Comrades Hall (Grant)		2000.00	2000.00
12.04.2023	Drimpton Village Hall (Grant)		2000.00	2000.00
12.04.2023	Blackdown Village Hall (Grant)		2000.00	2000.00
12.04.2023	BADCE (Grant)		2000.00	2000.00
12.04.2023	Ray Sanders Ltd (Commemorative Mugs)	112.84	564.20	677.04
11.05.2023	Blackdown Village Hall (Hall Hire)		120.00	120.00
11.05.2023	Dorset Council (Litter Bin Rental and Collection)		1176.90	1176.90
11.05.2023	Wallis Design (Memorial Plaque)	107.06	535.30	642.36
08.06.2023	R Leader (MUGA Clean)		300.00	300.00
13.06.2023	BGPC CLT (Legal Fees)		603.00	603.00
16.06.2023	Community First (Insurance)		820.30	820.30
05.07.2023	Kitson & Trotman (Legal Fees)		107.00	107.00
05.07.2023	Kitson & Trotman (PWLB Loan)		50000.00	50000.00
11.07.2023	Dorset Council (Footpath Gate and Sleepers)	40.00	200.00	240.00
01.08.2023	PWLB (Loan Repayment)		687.55	687.55
20.09.2023	PWLB (Loan Repayment)		1590.14	1590.14
11.10.2023	Clerk (Expenses)		130.58	130.58
11.10.2023	BDO (External Audit)	63.00	315.00	378.00
01.02.2024	PWLB (Loan Repayment)		681.50	681.50

15.02.2024	Swift Signs (Sign)	23.98	119.91	143.89
15.02.2024	Life Education Wessex (Grant)		155.00	155.00
15.02.2024	Total Web Solutions (Hosting Package)	48.40	241.99	290.39
12.03.2024	Mike Stead Services (Defib Installation)		120.00	120.00
12.03.2024	Small Engine Services (Mower Service)	118.26	591.26	709.52
12.03.2024	T Bassett (Strimmer)		150.00	150.00
20.03.2024	PWLB (Loan Repayment)		1590.14	1590.14