Month.	Payee	Amount.	<u>V.A.T</u>
April 23.	DAPTC Subscription	£144.71	0
	Dorset Waste Collection	£300.04	
	Epic Fireworks	£370.00	£74.00
	Azets Payroll Services	£195.00	£ 39.00
	RW Jean Pedestrian Gate	£400.00	0
May	Songbird: Coronation celebration	£200.00	0
	BHIB Insurance	£410.54	0
June	Screwfix: Repairs to Play Area	£143.96	0
	Village Hall Newsletter Grant	£200.00	0
	Primary Care Defibrillator Pads	£129.90	£25.98
	New Forest Signs	£180.00	0
	Norm Tec Fingerpost Repairs	£150.00	0
August	Village Hall Hire	£120.00	0
	Wessex Ground Services Grass Cutting	£450.00	£90.00
September	Online Playgrounds	£124.00	£24.80
October	Wessex Ground Services Grass Cutting	£450.00	£90.00
	Vision ICT New Website Design	£390.00	£78.00
November	Vision ICT Website Design	£260.00	£52.00
January 24	Custom Tree Care Tree Lopping	£750.00	£150.00
	Dorset Council Tree Inspection	£334.00	£66.80
February 24	Sam James Play Area repairs	£567.56	0
	Church Grant	£500.00	0

## Durweston Parish Council – Financial Year 2023-2024: Purchases over £100.