

### Expenditure over £100.00 Financial Year 2024-2025

Month	Payee	Amount	VAT
April	Dorset Council Waste Collection	£ 315.12	0
April	DAPTC Annual Subscription	£ 196.65	0
May	Clear Insurance	£ 514.20	0
May	Playing Area Resurfacing	£ 600.00	£120.00
June	Fireworks	£ 300.00	0
July	Wessex Ground Services Verges	£ 567.00	£ 94.50
October	Wessex Ground Services Verges	£ 567.00	£ 94.50
November	The Play Inspection Co	£ 108.30	£ 18.05
December	Custom Tree Care	£1800.00	£300.00