

Hurn Parish Council**Payments over £100 1/4/24 - 31/3/25**

Date paid	Payee	Details	Cost £
			net of VAT
08/04/2024	Staff - salary	Month 1	443.68
13/05/2024	A Colmer	Internal audit	100
13/05/2024	Staff - salary	Month 2	470.4
13/05/2024	DAPTC	Annual subscription	293.72
12/06/2024	Zurich Mutual	Insurance	749.81
12/06/2024	Staff - salary	Month 3	444.68
08/07/2024	Staff - salary	Month 4	400.58
12/08/2024	Staff - salary	Month 5	654.25
08/09/2025	Staff - salary	Month 6	779.87
14/10/2024	Dorset Planning Consultant Ltd	Neighbourhood plan	522.5
14/10/2024	Staff - salary	Month 7	779.87
14/10/2024	PP Printing	Printing Neighbourhood plan	170.55
13/11/2024	Staff - salary	Month 8	553.23
13/11/2024	Vision ICT Ltd	Website	208.13
11/12/2024	Staff - salary	Month 9	475.19
12/01/2026	Utili Light Ltd	Putting up and taking down Christmas lights	388.57
13/01/2025	Staff - salary	Month 10	498.56
10/02/2025	Staff - salary	Month 11	420.66
10/03/2025	Staff - salary	Month 12	420.66
10/03/2025	Playground Inspection Company	Playground inspection	413