

CPC Payment list March 2024					
Voucher	Name	Description	Amount	Account	Paid/DD/ Set up
268	Water2business	Water	88.00	Hall	DD
269	SSE	Electricity	158.77	Hall	DD
270	Crown Gas	Gas	955.77	Hall	DD
272	Dorset Waste	Bin Emptying	7.70	Hall	DD
273	Rentokil	Personal Hygiene	19.20	Hall	DD
277	EE	PC Mobile	20.52	Main	DD
278	Dorset Waste	Bin Emptying	55.81	Main	DD
281	BT	BT	56.34	Main	DD
282	EE	Hall mobile	38.44	Hall	DD
294	BT	Broadband	56.34	Main	DD
291	RJS Window Cleaning	Hall Repairs and	60.00	Hall	Paid
267	L N Plumbing and	Repairs to toilet	219.60	Hall	Paid
271	Graham Miller	Hall Gardening	72.00	Hall	Paid
274	Signservices-South	Property signs	144.00	Main	Paid
275	Mintern Fencing	Fencing repairs BX	2,246.40	Hall	Paid
276	M B Wilkes	Pond Materials	452.81	Main	Paid
280	Elements	Pond project completion	5,688.00	Main	Paid
290	Thomas Fuller	Electrical repairs	165.96	Hall	Paid
266	Dyers	Bin store lid	1800.00	Hall	Paid
279	Toller Tree Care	New hedge at Broken Cross	1,944.00	Main	Set up
283	Marmax Recycled	Benches at	1,460.40	Main	Set up
284	M Harding	Clerk Salary	890.95	Main	Set up
285	C Elliman	Assistant Clerk Salary	472.50	Main	Set up
286	HMRC	PAYE	249.38	Main	Set up
287	Toller Tree Care	Princes Plot	1,860.00	Main	Set up
288	Barriers Direct	Grit bin for Community Hall	263.34	Main	Set up
289	Steve Manuel	Grass cutting	755.00	Main	Set up
292	Mark Simons	materials for hall repairs	74.67	Hall	Set up
293	Mark Simons	materials for play area and zip wire	43.36	Main	Set up
295	Rolls Landscaping	Grass cutting and North Street hedge	2,329.48	Main	Set up
			22,648.74		