

CPC Payment list March/April					
Voucher	Name	Description	Amount	Account	Paid/dd/Set up
296	Water2business	Water	88.00	Hall	DD
297	SSE	Electricity	151.84	Hall	DD
298	Crown Gas	Gas	316.33	Hall	DD
299	Rentokil	Personal Hygiene Bins	19.20	Hall	DD
300	Dorset Waste Partnership	Bin Emptying	7.70	Hall	DD
301	EE	Mobile Phone Hall	39.14	Hall	DD
302	Covebrook Fire services	Bronze service and	444.60	Hall	Paid
303	Toasted Orange Ltd	Gas cooker service repair	174.00	Hall	Paid
304	SSE	Electricity	135.25	Hall	DD
305	Dorset Waste Partnership	Bin Emptying	42.34	PC	DD
306	Ionos Cloud Ltd	Website	24.04	PC	DD
307	Aubergine	Website set up and domain	1,234.80	PC	Paid
308	Cloudy IT	Domain/Email set up fees	622.50	PC	Paid
309	ICO	ICO Data protection fee	35.00	PC	DD
310	EE	Mobile (PC)	20.52	PC	DD
311	New Master Planning	Final transport report invoice	3,696.00	PC	Paid
312	Acorn to Oak Tree Services	Tree planting in Community Orchard CD	695.00	PC	Paid
313	Fleur Graphics	Printing for Transport report	47.28	PC	Paid
314/5/6	Staff costs	Clerk salary inc holiday	3,292.79	PC	Paid
317	Greenbarnes	New noticeboard for CD	1,889.94	PC	Paid
318	Ken Hussey Health and Safety Consultancy	Play Inspections	166.00	PC	Paid
			13,142.27		
	Year end payments				
April 24 Payments new financial year					
	M Simons	Pickle Ball equipment	259.97	Hall	Set up
	M Simons	Fencing materials CD	81.48	PC	Set up
	DAPTC	Chair seminar 7/3 (KB)	79.00	PC	Set up
	Scribe	Accounting software annual	489.60	PC	Set up
	S Manuel	Grass contract	377.50	PC	Set up
	Rolls	Grass contract	1369.48	PC	Set up
			2657.03		