

<b>CPC Payments for Jan and Feb 24</b>					
<b>Voucher</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>	<b>Account</b>	<b>Paid/Setu p/DD</b>
238	Pilot	Back page annual fee	750.00	Main	Set up
239	Ionos Cloud Ltd	Website	24.04	Main	DD
240	Rentokil	Personal Hygiene Bins	19.20	Hall	DD
241	BT	BT	47.82	Main	DD
242	Water2business	Water	88.00	Hall	DD
243	Graham Miller	Hall Gardening	72.00	Hall	Set up
244	Crown Gas	Gas	702.93	Hall	dd
245	Dorset Waste Partnership	Bin Emptying	7.70	Hall	dd
246	Dorset Waste Partnership	Bin Emptying	50.04	Main	dd
247	EE	PC Mobile	20.52	Main	dd
248	EE	Hall Phone	38.44	Hall	dd
249	Acorn to Oak Tree Services	Community Orchard tree works	2,725.00	Main	Paid
250	Ionos Cloud Ltd	Website	24.04	Main	dd
251	Toller Tree Care	Tree works Charminster	3,672.00	Main	Set up
252	Michele Harding	Clerk Salary	1,055.68	Main	Set up
253	Caroline Elliman	Assistant Clerk Salary	472.50	Main	Set up
254	New Master Planning	Traffic Survey project stage 3	10,352.10	Main	Set up
255	Ken Hussey	Play Inspections	166.00	Main	Set up
256	HMRC	PAYE	249.58	Main	Set up
257	M A White Ltd	Tennis Court Moss treatment	144.00	Main	Set up
258	Graham Miller	Hall Gardening	18.00	Hall	Set up
259	Amazon/Caroline	toilet roll, batteries, privacy film, detergent	45.95	Hall	Set up
260	Dorset Council	Refund for hall booking	110.00	Hall	dd
261	Dorset Council	Premises Licence for Hall	180.00	Hall	dd
262	RJS Window Cleaning	Bus Shelter Cleaning	85.00	Main	Set up
263	Rolls Landscaping	Grass cutting contract	1369.48	Main	Set up
264	Countrywide	Princes Plot	1080.00	Main	Set up
265	Portland Stone	Pond project skip reimbursed to Michele	445.00	Main	Set up
266	Sign services South	Property signs	144	Main	Set up
			<b>24,159.02</b>		