

CPC Payment list April-May 2024						
Voucher	Name	Description	Amount	Account	DD/Paid/ Set Up	
15	Water2business	Water	88.00	Hall	DD	
17	Pickle ball UK	Pickle ball equipment reimbursed to MS	259.97	Hall	Paid	
18	Toasted Orange Ltd	Hall Repairs and Maintenance	204.00	Hall	Paid	
19	Rentokil	Personal Hygiene Bins	19.20	Hall	DD	
20	Crown Gas	Gas	330.59	Hall	DD	
21	Graham Miller	Hall Gardening	36.00	Hall	Paid	
22	Dorset Waste Partnership	Bin Emptying	7.70	Hall	DD	
23	SSE	Electricity	132.69	Hall	DD	
24	SLCC	Hall Training for Caroline	132.00	Hall	Paid	
31	EE	Mobile Phone	41.91	Hall	DD	
32	Dorchester Deanery	Refund of partial fees as	37.50	Hall	Paid	
33	PBS4	Refund as wrong hall booked	45.00	Hall	Paid	
34	Amazon	Soap, toilet roll, cleaning materials, blink subscription	82.19	Hall	Paid	
35	Water2business	Water	88.00	Hall	DD	
36	Dorset Council	Business Rates Hall	240.00	Hall	DD	
44	Amazon	Hall Cleaning	32.26	Hall	Paid	1,777.01
1	UK Safetystore	Signs for Nature area gate	30.62	PC	Paid	
2	Revive Painting and	Cemetery railings	2,000.00	PC	Paid	
3	Mole Country Stores	fencing repairs CD	81.48	PC	Paid	
4	Starboard Systems	Accounting software renewal	489.60	PC	Paid	
5	DAPTC	Cllrs event- KB	79.00	PC	Paid	
6	Rolls Landscaping	Grass cutting	1,369.48	PC	Paid	
7	Ionos Cloud Ltd	Website	24.04	PC	DD	
8	Amazon	Car park cones, signs, A board	311.58	PC	Paid	
9	BT	BT	61.56	PC	DD	
10	RJS Window Cleaning	Bus Shelter Cleaning	85.00	PC	Paid	
11	Wessex Retail	Refreshments	21.67	PC	Paid	
12	EE	PC Mobile	22.14	PC	DD	
13	Dorset Waste Partnership	Annual litter bin 1st April to 30th March 25	1,444.98	PC	DD	
14	Toller Tree Care	Rowan walk tree works	2,784.00	PC	Paid	
16	Dorset Waste Partnership	Garden waste subscription	69.50	PC	DD	
25	Land Registry	Land Registry Fees	9.00	PC	Paid	
27	Admin costs	Clerk Salary	1,871.93	PC	Paid	
29	Mole Country Stores	New gates at Nature area	341.57	PC	Paid	
30	Roots	Pond Plants	121.20	PC	Paid	
37	Dorset Council	Business Rates Cemetery	70.83	PC	DD	
38	Cloudy IT	Website	80.65	PC	Paid	
39	DAPTC	DAPTC annual subs	924.22	PC	Set up	
40	BT	BT	61.56	PC	DD	
41	Steve Manuel	March and April invoice	755.00	PC	Paid	
42	Rolls Landscaping	Grass cutting	1,369.48	PC	Paid	
43	Dorset Waste Partnership	Bin Emptying	36.39	PC	DD	
45	Ionos Cloud Ltd	Website	24.04	PC	DD	14,540.52
TOTAL			16,317.53			