

CPC payment list June-July					
Voucher	Name	Description	Amount	A/c	DD/Paid/to pay
70	Mini Ballers	Refund for hall booking	68.00	Hall	Paid
71	Rentokil	Personal Hygiene Bins	19.20	Hall	DD
72	Crown Gas	Gas	124.17	Hall	DD
73	Dorset Waste Partnership	Bin Emptying	18.31	Hall	DD
74	SSE	Electricity-March to May	140.90	Hall	DD
75	EE	Hall mobile	42.23	Hall	DD
76	Ionos Cloud Ltd	Website	24.04	PC	DD
77	Cloudy IT	Additional mailbox	3.17	PC	Paid
78	EE	PC Mobile	22.14	PC	DD
79	BT	Fibre Broadband	61.56	PC	DD
80	Dorset Waste Partnership	Bins at Cemetery, MUGA, Westleaze	52.57	PC	DD
81	Rolls Landscaping	Football Goals, Deer Fencing- Orchard and gate	2,138.30	PC	paid
82	Bird media Ltd	Community Hall Advertising	65.00	Hall	Paid
83	Thermapen	Hall thermometer	42.80	Hall	Paid
84, 85,86	Payroll		1,734.46	PC	Paid
	To be paid				
87	Steve Manuel	Grass contract- awaiting invoice	377.5	PC	To Pay
88	Rolls Landscaping	Grass contract	1,369.48	PC	To Pay

89	Signservices-South	Safety signage at Nature Area	38.40	PC	To Pay
			6,342.23		
		Hall	520.61		
		PC	5,821.62		