

CPC payments since the last meeting					
Voucher No	Name	Description	Amount	Account	Paid/DD
104	SSE	Electricity	75.71	Hall	DD
105	Notice me	new noticeboard for inside hall	92.28	Hall	Paid
106	Graham Miller	Hall Gardening	32.00	Hall	Paid
108	Charminster Community Hall	Hall Hire donation	185.00	Hall	Paid
109	Lidl	cleaning materials	3.69	Hall	Paid
110	Amazon	child proof socket	7.98	Hall	Paid
114	Rentokil	Personal Hygiene Bins	19.20	Hall	DD
120	BT	BT	101.62	Hall	DD
121	Dorset Waste	Bin Emptying	7.70	Hall	DD
124	Crown Gas	Gas	129.65	Hall	DD
125	SSE	Electricity	80.87	Hall	DD
126	Water2business	Water	298.95	Hall	DD set up
128	RJS Window Cleaning	Window Cleaning	60.00	Hall	Set up
129	Graham Miller	Hall Gardening	36.00	Hall	Set up
130	The Range, Dorchester	Cable ties and	11.99	Hall	Set up
				1,142.64	
107	RJS Window Cleaning	Bus Shelter Cleaning	85.00	Main	Paid
111	Charminster Parish	Clerk Salary	881.43	Main	Paid
112	Caroline Elliman	Assistant Clerk Salary	368.73	Main	Paid
113	HMRC	PAYE	280.98	Main	Paid
115	Timpsons	new keys for Tennis court x 2 reimburse MS	13.50	Main	Paid
116	Rolls Landscaping	Nature Reserve &	597.38	Main	Paid
117	Rolls Landscaping	Grass cutting CD	772.10	Main	Paid
118	Dorset Waste	Cemetery Bins	38.50	Main	DD
119	Dorset Waste	Bins at MUGA and BX	53.88	Main	DD
122	Quickfast Trade & DIY	Hi Viz jackets	252.00	Main	Paid
123	Ionos Cloud Ltd	Website	14.44	Main	DD
127	EE	Mobile Phone	38.44	Main	DD
131	Caroline Elliman	Assistant Clerk Salary inc tax rebate	584.81	Main	Set up
132	Michele Harding	Clerk Salary	951.05	Main	Set up
133	HMRC	PAYE	48.02	Main	Set up
134	Countrywide Ground Maintenance	Princes Plot contract Aug	100.00	Main	Set up
135	Steve Manuel	Charminster Maintenance	377.50	Main	Set up
136	Rolls Landscaping	Nature Reserve & Orchard	597.38	Main	Set up
137	Rolls Landscaping	Grass cutting CD	772.10	Main	Set up
TOTAL			7,969.88	6,827.24	