

| CPC payments since the last meeting and due Jan 24 |                             |                              |                 |         |                |
|--|-----------------------------|------------------------------|-----------------|---------|----------------|
| Voucher  | Name                        | Description                  | Amount          | Account | Paid/DD/Set up |
| 219  | Steve Manuel                | Grass cutting                | 377.50          | Main    | Paid           |
| 220  | Rolls Landscaping           | Grass cutting                | 1,369.48        | Main    | Paid           |
| 221  | Barriers Direct             | 2 x Sand bins                | 526.68          | Main    | Paid           |
| 222  | Amazon                      | New printer                  | 229.95          | Main    | Paid           |
| 223  | EE                          | PC Mobile                    | 20.52           | Main    | DD             |
| 224  | Dorset Waste Partnership    | Bin Emptying                 | 86.61           | Main    | DD             |
| 225  | Michele Harding             | Clerk Salary                 | 880.35          | Main    | Paid           |
| 226  | Caroline Elliman            | Assistant Clerk Salary       | 472.50          | Main    | Paid           |
| 227  | HMRC                        | PAYE                         | 249.58          | Main    | Paid           |
| 228  | Crown Gas                   | Gas                          | 502.55          | Hall    | DD             |
| 229  | Dorset Waste Partnership    | Bin Emptying                 | 7.70            | Hall    | DD             |
| 230  | Screwfix                    | Shelves and signs            | 39.98           | Hall    | Paid           |
| 231  | Stevens Gardening Solutions | Final payment for hall fence | 1,150.00        | Hall    | Paid           |
| 232  | Sydenhams                   | New door                     | 416.64          | Hall    | Paid           |
| 233  | EE                          | Mobile Phone                 | 38.44           | Hall    | DD             |
| 234  | SSE                         | Electricity                  | 134.32          | Hall    | DD             |
| 235  | Rolls Landscaping           | Grass cutting                | 1,369.48        | Main    | Set up         |
| 236  | Steve Manuel                | Grass cutting                | 377.50          | Main    | Set up         |
| 237  | BT                          | Fibre Broadband              | 56.34           | Main    | DD             |
|  |                             |                              | <b>8,306.12</b> |         |                |