

CBPC Payment list 08-04-24				
Voucher	Payee	Description	Amount	Paid/DD/Set up
1	Water 2 Business 0942760801	Tap at Cemetery	79.32	DD
2	Water 2 Business 3016194201	Tap at Chesil Recreation Ground	68.62	DD
3	One.com	Website- reimbursed to M Harding	220.48	Paid
4	M Bakewell	Planning fee for the Abbotsbury Bus shelter	219.52	Paid
5	DAPTC	DAPTC Annual Subs	560.06	Set up
6	DAPTC	Chairmans seminar	79.00	Set up
7	Groves Nurseries	Replacement tree in memory of Dave Stevens reimbursed to L Dalley	49.99	Set up
8	David Collins	Refreshments for Portesham Parish meeting reimbursed	24.10	Set up
9	Normtec	Fingerpost repairs grant funded DAONB, CPRE	583.13	Set up
10	Howard Soper	Grass cutting contract	155.00	Set up
Total			2,039.22	