

April

27th April	Vodafone	£31.35
	Alison Clothier Salary and Expenses for April including zoom subscription,	
30th April	refreshments for events, stamps and paper	£1,267.58
30th April	HMRC National Insurance contribution and tax for April	£176.00
30th April	DCPF Clerks Pension for April	£344.74
30th April	Zurich Insurance for 2023/24	£992.76
30th April	Greenscape Grass Cutting	£684.00
30th April	Dorset Council Tree Survey	£108.90
30th April	Dorset Scouts Jubilee Profits	£106.86
30th April	SMMH Rent of Committee Rooms	£35.00
30th April	JHIT Village History website hosting	£85.50

May

26th May	Vodafone	£31.35
	Alison Clothier Salary and Expenses for May including zoom subscription,	
31st May	sweets for fete and memory sticks.	£1,338.89
31st May	HMRC National Insurance contribution and tax for May	£168.52
31st May	DCPF Clerks Pension for April	£344.74
31st May	Alison Clothier Reimbursement for Microsoft Office and ICO yearly fee	£99.99
31st May	CHT Annual Support	£126.00
31st May	Alan Breakwell 2022/23 Internal Audit	£600.00
31st May	Greenscape Grass Cutting	£591.00

June

26th June	Vodafone	£31.35
30th June	Alison Clothier Salary and Expenses for June including zoom subscription.	£1,246.78
30th June	HMRC National Insurance contribution and tax for June	£168.52
30th June	DCPF Clerks Pension for June	£344.74
30th June	Southern Playground Ltd Playground repair works	£2,322.00
30th June	Vision ICT Annual Support	£161.26
30th June	Playground Inspection Company Annual Inspection	£168.00
30th June	Greenscape Grass Cutting	£675.00
30th June	SMMH Rent of Rooms	£70.00

July/August

3rd July	Community Heartbeat Trust VAT payment	£25.20
26th July	Vodafone	£31.35
29th July	Vodafone	£31.35
31st July	Alison Clothier Salary and Expenses for July including zoom subscription.	£1,242.32
	Alison Clothier Salary and Expenses for August including zoom subscription	
30th August	and A4 white paper	£1,228.85
30th August	Alison Clothier Reimbursement for Jubilee Plaque	£49.95
30th August	Alison Clothier Reimbursement for Norton Antivirus	£24.99
30th August	Alison Clothier Reimbursement for laptop, screen, keyboard and mouse	£750.36
31st August	HMRC National Insurance contribution and tax for July	£168.52
31st August	HMRC National Insurance contribution and tax for August	£168.52
31st August	DCPF Clerks Pension for July	£344.74
31st August	DCPF Clerks Pension for August	£344.74
31st August	BDO External Audit 2022/23	£378.00

31st Augus	Vision ICT Biennial fee for .gov.uk domain	£78.00
31st Augus	Ashley Press Neighbourhood Plan printing	£397.40
31st Augus	Greenscape Grass Cutting	£447.00
31st Augus	SMMH Rent of Rooms	£68.50
31st Augus	Dorset Planning Consultant Mapping and Survey Monkey work for NP	£296.40
31st Augus	SMMH Annual Grant	£700.00
31st Augus	St Marys Chruch Annual Grant	£350.00
31st Augus	Almer Church Annual Grant	£350.00
31st Augus	CAB Annual Grant	£300.00
31st Augus	EDTIC Annual Grant	£300.00
	September	
27th Sept	Vodafone	£31.35
	Alison Clothier Salary and Expenses for September including zoom	
30th Sept	subscription.	£1,252.81
30th Sept	Alison Clothier Reimbursment for wreath and poppies	£59.99
30th Sept	HMRC National Insurance contribution and tax for September	£168.52
30th Sept	DCPF Clerks Pension for September	£344.74
30th Sept	Phillipa Hammond Clean of war memorial and RAF plaque	£160.00
30th Sept	Ashley Press Playground signs	£105.60
30th Sept	Greenscape Grass Cutting and Station Road	£1,252.00
30th Sept	NoticeBoards Online New noticeboard for Front Lane	£2,652.00
30th Sept	Dorset Planning Consultant Neighbourhood Plan work	£700.56
30th Sept	SMMH Rent of Rooms	£135.50
30th Sept	Southern Playground Ltd Repairs to Birds Nest Swing	£1,100.88
	October	
26th Oct	Vodafone	31.35
31st Oct	Alison Clothier Salary and Expenses for October including zoom subscription.	£1,228.42
31st Oct	HMRC National Insurance contribution and tax for October	£168.52
31st Oct	DCPF Clerks Pension for October	£344.74
31st Oct	Simon Jackson Extra Verge Cut	£552.00
31st Oct	DAPTC Clerk's Seminar	£22.50
31st Oct	East Dorset TIC	£300.00
	November	
28th Nov	Vodafone	31.35
	Alison Clothier Salary and Expenses for November including back pay, zoom	
30th Nov	subscription, graffiti remover and paper.	£1,657.24
30th Nov	HMRC National Insurance contribution and tax for November	£454.64
30th Nov	DCPF Clerks Pension for November	£520.74
30th Nov	Dorset Planning Consultant Neighbourhood Plan Support	£1,401.12
30th Nov	SMMH Committee Room bookings	£80.00
30th Nov	Elaine Huntriss Reimbursement for buglar	£50.00
30th Nov	Greenscape Countryside Ltd Sturminster Marshall Grass Cutting	£1,016.00
	December	
29th Dec	Vodafone	31.35
31st Dec	Alison Clothier Salary and Expenses for December including zoom subscription	£1,276.88
31st Dec	HMRC National Insurance contribution and tax for December	£204.35

31st Dec	DCPF Clerks Pension for December	£366.74
31st Dec	Dorset Planning Consultant Neighbourhood Plan Support	£700.56
31st Dec	Parish Online Annual Subscription	£156.00
31st Dec	Community Heartbeat Trust Defibrillator - Mapperton	£2,275.00
	January	
26th Jan	Vodafone	63.77
	Alison Clothier Salary and Expenses for January including zoom subscription	
31st Jan	and land registry charge	£1,310.97
31st Jan	HMRC National Insurance contribution and tax for January	£204.35
31st Jan	DCPF Clerks Pension for January	£366.74
31st Jan	DPC Neighbourhood Plan Support	£700.56
31st Jan	Stephen Purtill Web hosting	£38.74
31st Jan	Plants Direct Supply of trees for Churchill Close Green	£473.40
31st Jan	CHT Annual Support	£151.20
31st Jan	Alison Clothier Reimbursement for new printer and GoFile	£477.83
	February	
28th Feb	Vodafone	£28.20
29th Feb	Alison Clothier Salary and Expenses for February including zoom subscription	£1,290.89
29th Feb	HMRC National Insurance contribution and tax for February	£204.35
29th Feb	DCPF Clerks Pension for February	£366.74
29th Feb	DPC Neighbourhood Plan Support	£700.56
29th Feb	Dorset Council Churchill Close Green Grounds Maintenance	£2,850.12
29th Feb	SMMH Payment of Youth Club Fund	£1,402.29
29th Feb	SMMH Rent of Rooms	£25.00
	March	
27th March	Vodafone	£28.20
31st March	Alison Clothier Salary and Expenses for March including zoom subscription	£1,309.56
31st March	HMRC National Insurance contribution and tax for March	£204.35
31st March	DCPF Clerks Pension for March	£366.74
31st March	DPC Neighbourhood Plan Support	£866.88
31st March	DPC Neighbourhood Plan Support	£254.12
31st March	DAPTC Councillors Networking Event	£158.00
31st March	CHT Annual Support for Mapperton Defib	£162.00
31st March	DCT Community Bus Grant	£1,500.00
31st March	Dave Miller - handyman works	£953.00
31st March	Matt Turner Deposit for fingerpost	£280.00
31st March	Farnfields Land Registry Fees for Churchill Close Green	£114.00
31st March	Greenscape Countryside Ltd Village Grass Cutting	£433.00
31st March	Scribe Accounts Subscription	£1,139.00