

Charminster PC payments list July 2023					
Voucher	Name	Description	Amount	Account	Notes
77	BT	BT services at the hall for June	101.62	Hall	DD
78	Graham Miller	Hall garden June 23	24.00	Hall	
79	Lidl	Caroline reimbursed for Cleaning materials-	2.68	Hall	
80	Rentokil	Personal Hygiene Bins	18.11	Hall	DD
81	P R Elford	Boiler Service	102.00	Hall	
				248.41	
82	Michele Harding	Locum clerk for June	1,080.00	Main	
83	Caroline Elliman	June hours Cleaning and admin	321.42	Main	
84	HMRC	PAYE for June	26.40	Main	
85	Marmax Recycled products	2 x benches Princes Plot 2 x benches Millers Orchard	1,963.20	Main	
86	Ionos Cloud Ltd	Website and email	14.44	Main	DD
87	Countrywide Ground Maintenance	Princes Plot as per quote for June	120.00	Main	
88	Fete Committee	Donation towards the Fete as agreed May 2023	200.00	Main	
89	Steve Manuel	Grass cuts for May and June	755.00	Main	
90	Rolls Landscaping	Nature area and community orchard Allotment hedge and Charlton Down	1,369.48	Main	
				4,480.46	
		TOTAL	6,098.35		