

<b>Charminster PC</b>	<b>Payments for approval or ratification at the June PC meeting</b>				
<b>Main Account</b>					
<b>Supplier</b>	<b>Detail</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>	
<b>May Payments</b>					
S Manuel	Grass contract April			377.5	paid
Rolls	4661- nature reserve/Orchard	497.82	99.56	597.38	paid
Rolls	4662- Allotment hedge/lower field etc	643.42	128.68	772.10	paid
<b>June Payments</b>					
Michele Harding	Locum Clerk-May 27 hours			486.00	
Michele Harding	expenses -wireless mouse	12.72	2.55	15.27	
Caroline Elliman	May Salary 21.25 hrs plus 11 cleaning			341.67	
HMRC	PAYE			31.40	
Zurich Ins	Annual ins			1404.45	
Wadey Trees	Tree survey			1995.00	
Rolls	4704- nature reserve/Orchard	497.82	99.56	597.38	
Rolls	4705- Allotment hedge/lower field etc	643.42	128.68	772.10	
Charminster Community hall	The Book Bunch			11.25	
Starboard Systems	Scribe accounting software	532.00	106.40	638.40	
RJS Cleaning	Bus Shelters	70.84	14.16	85.00	
				<b>8039.90</b>	
<b>Hall Account</b>					
Graham Gardening Services	2 x cuts May			64.00	paid
Caroline Expenses	cleaning products, toilet rolls	39.93	7.99	47.92	
P & D Fire Safety	Callout	70.00	14.00	84.00	
RJS Cleaning	Hall	50.00	10.00	60.00	
				<b>255.92</b>	
	<b>Total</b>			<b>8295.82</b>	