Payments List		
Month	June PURCHASE ORDERS	
Amount	Detail	Purchase Order
35.07	bt phone/broadband	po494
66.56	sanitary bins dryers	po495
1,856.43	admin	po496
31.50	payroll/hmrc	po497
2,015.16	admin	po498
24.00	pc meeting 2 hours	po499
132.00	volunteer event badges	po500
284.34	pitch paint rec ground	po501
110.00	iccm membership	po502
500.00	s.37 hartshill allotment funding	po503
552.00	GREENSTONE GRAS CUT	po504
498.00	fire alarm repairs community centre	po505
290.15	phone/broadband	po506
69.60	repairs rec ground PB ALLEN	po507
86.87	cafe float	po508
1,081.00	WALC MEMBERSHIP	po509
2,355.65	HMRC	po510
40.97	volunteer event	po511
49.38	VIRUS PROTECTION SOFTWARE	po512
139.98	software	po513
59.97	cleaning equipmet	po514
188.72	gas & electric rec and cemetery	po515
2.99	email hosting	po516
93.02	cafe float	po517
23.99	website hosting	po518
64.88	ruby electric street light	po519
250.92	gas & electric cc	po520
336.70	admin	po521
438.53	admin	po522
751.71	admin	po523
89.22	café	po524
846.72	software scribe	po525
285.00	cctv service	po526
336.00	krs developments rec ground	po527
18.39	fuel	po528
17.73	fuel	po529
320.09	street closure bollards	po530
2,015.16	admin	po531
109.77	cleaning equipmet	po532
209.94	pitch paint rec ground	po533
71.96	café	po534
126.28	volunteer event	po535
169.26	viking stationary, postage	po536
276.00	GREENSTONE GRAS CUT	po537
27.15	water plus	po538
171.20	rec lighting	po539
0.40	bank fee	po540
15.70	bank fee	po541