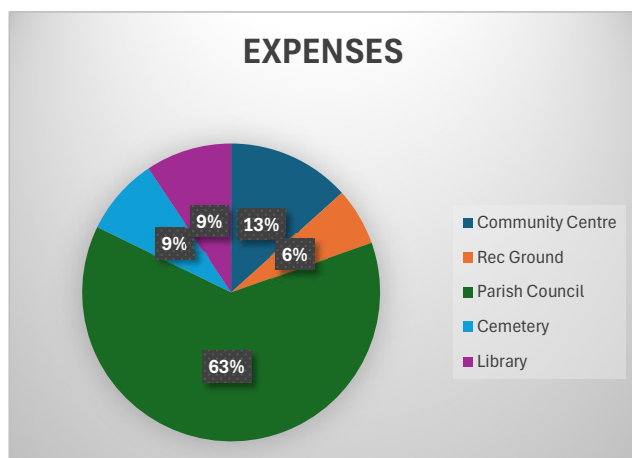


Payments List			
Month	MAY	2025	
Amount	Detail	Code	Purchase Order
306.11	printing/Copier	cc	PO-034
66.56	SANITARY BINS	CC	PO-035
346.53	ADMIN	PC	PO-036
1961.73	ADMIN	PC	PO-037
31.5	PAYROLL	pc	PO-038
24	ROOM HIRE PC MEETING	PC	PO-039
228.74	GAS & ELECTRIC	CC	PO-040
224.61	GAS & ELECTRIC	CC	PO-041
49.56	phone & broadband	LIB	PO-042
144	CONSERVATORY ELECTRICAL REPAIRS	CC	PO-043
74.57	CAFE	CC	PO-044
346.53	ADMIN	PC	PO-045
596.47	REC GROUND REPAIRS	SH	PO-046
111.72	water standard charge community centre	CC	PO-047
154.74	CLEANING/STATIONARY	cc	PO-048
195.55	CAFÉ EQUIPMENT	CC	PO-049
1961.73	ADMIN	PC	PO-050
92.64	cafe	CC	PO-051
346.53	admin	pc	PO-052
184.91	GAS & ELECTRIC	sh	PO-053
35.62	stationary	pc	PO-054
1029.54	library computer	LIB	PO-055
64.26	cafe	cc	PO-056
360	CEMETERY SKIP CHANGE	CEM	PO-057
87.23	phone & broadband	LIB	PO-058
337.31	GAS & ELECTRIC	PC	PO-059
346.53	ADMIN	PC	PO-060
577.99	PENSIONS	PC	PO-061
336.7	ADMIN	PC	PO-062
425.01	ADMIN	PC	PO-063
728.46	ADMIN	PC	PO-064
34.59	CEMETERY FUEL	CEM	PO-065
241.29	MOWER REPAIRS	CEM	PO-066
12,053.26			



Community Centre	£1,663.50
Rec Ground	£781.38
Parish Council	£7,806.17
Cemetery	£1,050.41
Library	£1,166.33