Payments List		
Month	Mar-26	
Amount	Detail	Purchase Order
312.11	PHONE/BROADBAND	PO422
66.56	SANITARY BINS AND DRYERS	PO423
1,856.43	ADMIN	PO424
31.50	payroll hmrc	PO425
2,015.16	admin	PO426
24.00	pc meeting	PO427
18.97	cemetery fuel	PO428
79.71	café	PO429
188.37	PHONE/BROADBAND	PO430
579.48	rec ground lighting	PO431
77.03	café	PO432
63.05	cleaning	PO433
1,659.38	ADMIN (NEST PENSIONS)	PO434
649.20	FIRE ALARM TESTING	PO435
4,320.00	AUDIO VISUAL MEDIA EQUIP (lottery funded)	PO436
36.57	water plus	PO437
26.51	stationary	PO438
495.87	gas and electric (rec and cemetery)	PO439
500.00	MDJS foodbank voucher (funded)	PO440
2.99	email domain rental	PO441
75.11	café	PO442
17.99	cemetery brush/strimmer brush	PO443
115.30	rec ground lighting	PO444
23.99	website rental	PO445
80.00	window clean community centre	PO446
14.19	fuel	PO447
115.39	postage & cleaning (viking)	PO448
407.99	library equipment	PO449
63.66	street lighting (green)	PO450
336.70	admin	PO451
438.53	admin	PO452
751.71	admin	PO453
199.70	software (adobe annual)	PO454
560.00	Rood repairs conservatory	PO455
73.64	café	PO456
410.81	gas and electric (rec and cemetery)	PO457
12.75	bank fee	PO458

Community Centre	£6,130.77
Parish Council	£6,086.58
Rec Ground	£1,876.42
Cemetery	£51.15
Library	£596.36