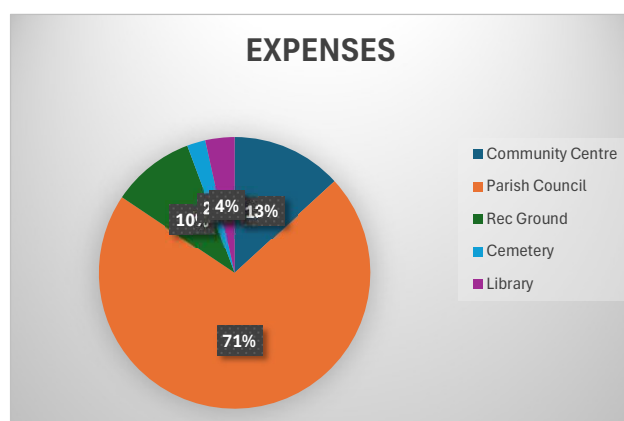


Payments List			
Month	Sept 2025		
Amount	Detail	Code	Purchase Order
306.11	PHONE/BROADBAND	CC	PO 232
49.56	LIBRARY PHONE	LIB	PO 233
66.56	SANITARY BINS/DRYERS	CC	PO 234
31.50	payroll	pc	PO 235
24.00	room hire pc meeting	pc	PO 236
616.80	NEW TABLE TROLLEY FOR HALL	CC	PO 237
46.36	GROUNDSMAN UNIFORM	CEM	PO 238
375.51	LIB PHONE/BROADBAND	LIB	PO 239
535.50	EXTERNAL AUDITOR FEE	PC	PO 240
80.08	CAFÉ	CC	PO 241
23.38	FUEL	CEM	PO 242
47.00	ICO (ANNUAL)	PC	PO 243
166.08	GAS & ELECTRIC REC/CEM	SH	PO 244
412.80	GRASS CUT REC GROUND GLENDALE	SH	PO 245
82.15	CAFÉ	CC	PO 246
2.99	WEBSITE EMAIL	PC	PO 247
200.00	FUEL AND PC	CEM	PO 248
180.00	WINDOW AND GUTTER CLEAN COM CENT	CC	PO 249
23.99	WEBSITE HOSTING	PC	PO 250
25.42	LIGHTING ON GREEN	PC	PO 251
1,305.43	ADMIN - PENSIONS	PC	PO 252
336.70	admin	pc	PO 253
438.53	admin	pc	PO 254
751.71	admin	pc	PO 255
1,961.73	admin	pc	PO 256
1,732.67	admin	pc	PO 257
307.20	BROCKWELL PLAY BARK	SH	PO 258
250.00	HEX ENERGY	SH	PO 259
149.57	GAS & ELECTRIC	CC	PO 260
501.12	ACCOUNTING SOFTWARE SCRIBE	PC	PO 261
494.14	\$137 FUNDING OLDBURY CARE FARM	PC	PO 262
500.00	\$137 FUNDING SCOUTS	PC	PO 263
2.10	BANK FEE	PC	PO 264
86.44	CAFÉ	CC	PO 265
	BURIAL FEE	CEM	PO 266
11.10	BANK SERVICE CHARGE	PC	PO 267
75.88	BIN BAGS & WEED KILLER REC GROUND	SH	PO 268



Community Centre	£1,614.71
Parish Council	£8,725.63
Rec Ground	£1,211.96
Cemetery	£269.74
Library	£425.07