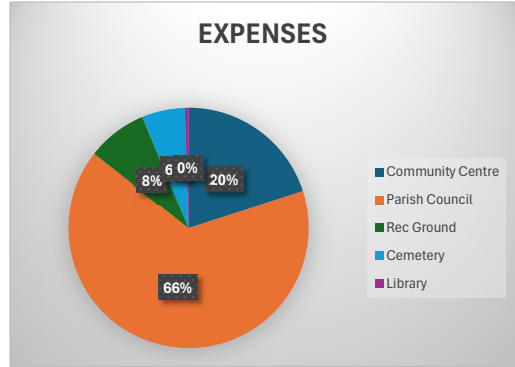


Payments List			
Month	JULY	2025	
Amount	Detail	Code	Purchase Order
66.56	CATHEDRAL HYGIENE	CC	PO-163
1,961.73	ADMIN	PC	PO-164
31.5	HMRC PAYROLL	PC	PO-165
24	ROOM HIRE FRIENDS MEETIN	PC	PO-166
76.48	CAFÉ	CC	PO-167
1732.67	ADMIN	PC	PO-168
245.31	SSE PAYMENT	SH	PO-169
412.8	GRASS CUT GLENDALE	SH	PO-170
49.56	BT PHONE/BORADBAND	LIB	PO-171
84.84	STRIMMING CEMETERY	CEM	PO-172
88.88	CAFÉ	CC	PO-173
11.16	FUEL CEMETERY	CEM	PO-174
380	PLASTERING WORK CONSERVATORY	CC	PO-175
138.16	CAFÉ	CC	PO-176
325.71	PHONE BROADBAND BT	CC	PO-177
48.84	STRIMMING CEMETERY	CEM	PO-178
36.22	ENGIE GAS AND ELECTRIC	CC	PO-179
245.31	ENGIE GAS AND ELECTRIC	CC	PO-180
112.91	CORONA GAS & ELECTRIC	SH	PO-181
49.98	NORTAN ANTI VIRUS SOFTWARE	PC	PO-182
78.1	CAFÉ	CC	PO-183
39.18	CAFÉ EQUIPMENT	CC	PO-184
116.54	CLEANING	CC	PO-185
200	FUEL ACC TOPUP	CEM	PO-186
13.35	FUEL PURCHASE	CEM	PO-187
48.84	STRIMMING CEMETERY	CEM	PO-188
23.99	WEB HOSTING	PC	PO-189
60.35	RUBY ENERGY STREET LIGHT	PC	PO-190
336.7	ADMIN	PC	PO-191
425.01	ADMIN	PC	PO-192
728.46	ADMIN	PC	PO-193
57.60	MOWER REPAIRS	CEM	PO-194
186.66	GAS AND ELECTRIC	CC	PO-195
38.86	WATER PLUS REC GROUND	SH	PO-196
48.84	STRIMMING CEMETERY	CEM	PO-197
846.72	SCRIBE ACCOUNT SOFTWARE	PC	PO-198
15.66	FUEL CEMETERY	CEM	PO-199
48.84	STRIMMING CEMETERY	CEM	PO-200
306.11	PHONE BROADBAND BT	PC	PO-201
150.00	CAFÉ	CC	PO-202
15.75	BANK FEE	PC	PO-203

9,908.18	
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Community Centre	£2,000.24
Parish Council	£6,542.97
Rec Ground	£809.88
Cemetery	£577.97
Library	£49.56