Payments List			
Month	OCT 2025		
Amount	Detail	Code	Purchase Order
306.11	PHONE/BROADBAND	cc	PO 269
66.56	sanitary bins	cc	PO 270
2,015.16	ADMIN	PC	PO 271
1,856.43	admin	pc	PO 272
31.50	payroll/hmrc	PC	PO 273
24.00	pc meeting	pc	PO 274
6,214.46	sh precept	sh	PO 275
49.56	PHONE/BROADBAND	lib	PO 276
60.00	stamps/stationary	pc	PO 277
55.15	café	cc	PO 278
237.65	PHONE/BROADBAND	lib	PO 279
4,709.55	HMRC	PC	PO 280
111.83	CLEANING	CC	PO 281
164.35	GAS & ELECTRIC	SH	PO 282
2.99	GOV.UK EMAIL	PC	PO 283
129.00	ANTIVIRUS SOFTWARE	pc	PO 284
100.00	ROYAL BRITISH LEGION	PC	PO 285
23.99	GOV.UK WEBSITE	PC	PO 286
117.20	CLEANING	CC	PO 287
89.08	CAFÉ/ROOM HIRE	CC	PO 288
11.64	FUEL	CEM	PO 289
219.42	GAS & ELECTRIC	CC	PO 290
58.95	GAS & ELECTRIC	CC	PO 291
840.04	GH PEARMAN	SH	PO 292
61.10	LIGHTING GREEN	PC	PO 293
293.99	LIBRARY COMPUTER REPLACEMENT	LIB	PO 294
360.00	SKIP CHANGE	CEM	PO 295
122.83	GLASDON BIN	SH	PO 296
129.56	PITCH PAINT	SH	PO 297
62.69	HAMMER RIGHT PAINT	SH	PO 298
162.80	PLUMBING REPAIRS COMM CENTRE	CC	PO 299
336.70	ADMIN	pc	PO 300
438.53	ADMIN	PC	PO 301
751.71	ADMIN	PC	PO 302
306.11	PHONE/BROADBAND	CC	PO 303
14.10	SERVICE CHARGE	PC	PO 304

Community Centre	£1,187.10
Parish Council	£10,554.76
Rec Ground	£7,533.93
Cemetery	£371.64
Library	£343.55