

Payments List				
Month		2025		
Amount	Detail	Code	Purchase Order	
23.99	printing/Copier	cc	PO-001	Community Centre
319.15	BT PHONE BROADBAND	cc/pc	PO-002	Rec Ground
66.56	SANITARY BINS	CC	PO-003	Parish Council
31.5	payroll	pc	PO-004	Cemetery
24	pc meeting	pc	PO-005	Library
102.16	Groundskeeper uniform	cem	PO-006	
4744.9	ADMIN	PC	PO-007	
46.58	Library phone	lib	PO-008	
81.04	cafe	cc	PO-009	
2698.77	HMRC & PAYROLL FEE	PC	PO-010	
90.63	CAFE	CC	PO-011	
778.8	EASTER TRAIL	PC	PO-012	
48.5	CLEANING/STATIONARY	CC	PO-013	
200	CEMETERY FUEL ACCOUNT	CEM	PO-014	
500	PURCHASE OF FOOD BANK MICHAEL DRAY	FUND	PO-015	
378.87	GAS & ELECTRIC	SH	PO-016	
404.05	ADMIN	CEM	PO-017	
421.75	RUBY ENERGY	PC	PO-018	
155	LIBRARY BROADBAND/PHONE	LIB	PO-019	
17.97	library	lib	PO-020	
83.23	cafe	cc	PO-021	
125	BOILER SERVICE	CC	PO-022	
169.96	SH ELECTRIC	SH	PO-023	
366.52	GAS & ELECTRIC	CC	PO-024	
266.48	GAS & ELECTRIC	CC	PO-025	
274.8	FIRE EXTRINGUISHER SERVICING	CC	PO-026	
460.8	PLAY BARK REC GROUND	SH	PO-027	
350	CEMETERY TREE CUT	CEM	PO-028	
2000	Cemetery Hedging	CEM	PO-029	
289.16	phone & broadband	cc	PO-030	
81.99	CLEANING/STATIONARY	CC	PO-031	
5.40	BANK FEE HANDLING CHARGE	PC	PO-032	
12.00	BANK FEE HANDLING CHARGE	PC	PO-033	
15,619.56				

■ Community Centre
 ■ Cemetery

£1,797.90
£1,009.63
£9,036.27
£3,056.21
£219.55

