

Payments List		
Month	Mar-26	
Amount	Detail	Purchase Order
312.11	bt phone/broadband	po459
66.56	sanitary bins dryers	po460
1,856.43	admin	po461
31.50	payroll/hmrc	po462
2,015.16	admin	po463
24.00	pc meeting 2 hours	po464
74.55	cleaning equipmet	po465
94.59	cafe float	po466
215.74	bt phone/broadband	po467
231.49	library phone/internet	po468
92.15	cafe float	po469
4,348.51	HMRC	po470
292.80	FIRE extinguisher service	po471
22.37	fuel cemetery	po472
311.00	robert heath call out charge rec ground	po473
26.63	water plus rec ground	po474
96.93	sse energy rec ground	po475
392.54	gas & electric rec and cemetery	po476
2.99	email domain	po477
79.96	café floar	po478
209.94	pitch paint rec ground	po479
23.99	WEBSITE DOMAIN	po480
21.53	cleaning equipmet	po481
57.21	STREET LIGHTING	po482
359.57	GAS & electric comm centre	po483
336.70	admin	po484
438.53	admin	po485
751.71	ADMIN	po486
93.16	cafe float	po487
50.33	CEMETERY PLANTING	po488
132.83	stationry/postage	po489
312.11	bt phone/broadband	po490
3.30	bank fee	po491
76.18	cafe float	po492
15.40	bank fee	po493

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