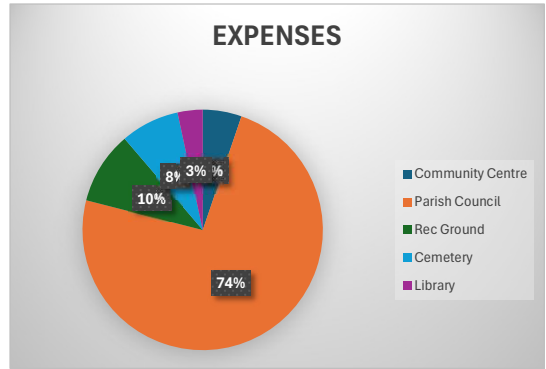


Payments List			
Month	august	2025	
Amount	Detail	Code	Purchase Order
49.56	phone/boradband	lib	PO-204
66.56	cathedral hygiene	cc	PO-205
1961.73	ADMIN	PC	PO-206
1732.67	ADMIN	PC	PO-207
31.5	HMRC PAYROLL	PC	PO-208
24	PC MEETING	PC	PO-209
412	GRASS CUTTING GLENDALE	SH	PO-210
310	LIBRARY PHONE/BROADBAND	LIB	PO-211
267.33	ADMIN	PC	PO-212
90.48	CLEANING	CC	PO-213
2229.06	HMRC	PC	PO-214
90.73	GAS & ELECTRIC SH	SH	PO-215
19.6	GAS & ELECTRIC CEMETERY	CEM	PO-216
23.99	WEB HOSTING	PC	PO-217
185.41	CAFÉ	CC	PO-218
26.69	FUEL	CEM	PO-219
420	BEECHWOOD BRAND REMOVAL	CEM	PO-220
426	REC GROUND REPAIRS - SWIFT	SH	PO-221
360	CEMETERY SKIP REPLACEMET	CEM	PO-222
30.26	GAS & ELECTRIC	CC	PO-223
183.52	GAS & ELECTRIC	CC	PO-224
62.51	STREET LIGHT	PC	PO-225
336.7	ADMIN	PC	PO-226
425.01	ADMIN	PC	PO-227
728.46	ADMIN	PC	PO-228
11.88	FUEL	CEM	PO-229
108	REC GROUND REPAIRS - GREENSTONE	SH	PO-230
14.25	BANK FEE	PC	PO-231

10,627.90	
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Community Centre	£556.23
Parish Council	£7,837.21
Rec Ground	£1,036.73
Cemetery	£838.17
Library	£359.56