Payments List		
Month	APRIL PURCHASE ORDERS	
Amount	Detail	Purchase Order
66.56	sanitary bins dryers	po527
1,856.43	admin	po528
31.50	payroll/hmrc	po529
2,015.16	admin	po530
24.00	pc meeting 2 hours	po531
4,320.00	audio visual (lottery funded)	po532
266.03	library phone/internet	po533
96.93	sse energy rec ground	po534
923.00	nwbc waste collection	po535
49.50	water plus rec ground	po536
139.92	annual water charge community centre	po537
944.13	rec ground repairs. Gh pearman	po538
269.37	gas/electric rec & cemetery corona	po539
2.99	email domain	po540
27.98	fuel	po541
192.05	gas 7 electric engie comm centre	po542
23.99	WEBSITE DOMAIN	po543
39.82	cleaning equipmet	po544
2.13	sse energy rec ground	po545
359.20	rec ground repairs Robert Heath	po546
90.12	cafe float	po547
65.24	STREET LIGHTING	po548
2,015.16	admin	po549
336.70	admin	po550
438.53	admin	po551
751.71	admin	po552
27.98	cemetery fuel	po553
375.60	skip change at cemetery	po554
575.28	gas and electric engie	po555
276.00	GRASS CUTTING - GREENSTONE	po556
80.45	cafe float	po557
62.23	water plus rec ground	po558
14.50	bank fee	po559
16,760.19	total	