

Payments List			
Month	dec	2025	
Amount	Detail	Code	Purchase Order
49.56	PHONE BROADBAND	cc	PO 305
66.56	SANITARY BINS	cc	PO 306
2,015.16	ADMIN	PC	PO 307
1,856.43	ADMIN	pc	PO 308
31.50	PAYROLL	PC	PO 309
24.00	PC MEETING	pc	PO 310
154.39	CAFÉ	cc	PO 311
5.99	CEMETERY OIL	cem	PO 312
50.00	OVEN REPAIR	cc	PO 313
66.98	WATER PLUS - REC GROUND	sh	PO 314
122.83	DOG BIN REC GROUND	sh	PO 315
360.00	SKIP CHANGE CEMETERY	cem	PO 316
206.40	GRASS CUT REC GROUND	sh	PO 317
91.06	GAS & ELECTRIC	SH	PO 318
106.35	KITCHEN EQUIPMENT CAFÉ	cc	PO 319
47.67	REPAIRS CEMETERY AND FUEL	cem	PO 320
197.96	PITCH PAINT	sh	PO 321
0.29	STREET LIGHT ON GREEN	pc	PO 322
79.86	CAFÉ	cc	PO 323
489.75	S.137 FUNDING TRINITY TOTS	pc	PO 324
242.03	PHONE BROADBAND	lib	PO 325
24.07	PHONE BROADBAND	lib	PO 326
24.07	PHONE BROADBAND	lib	PO 327
183.58	GAS & ELECTRIC	cc	PO 328
45.54	CLEANING	cc	PO 329
2.99	EMAIL DOMAIN	pc	PO 330
89.82	CAFÉ	cc	PO 331
12.84	FUEL	cem	PO 332
200.00	PETTY CASH TOP UP	pc	PO 333
23.99	WEBSITE RENTAL	pc	PO 334
1,020.00	CEMETERY HEDGING CUT	cem	PO 335
206.40	GRASS CUT REC GROUND	sh	PO 336
180.72	PAT TESTING	cc	PO 337
162.59	GAS & ELECTRIC	cc	PO 338
224.82	GAS & ELECTRIC	cc	PO 339
172.80	SCRIBE ACCOUNT SOFTWARE	pc	PO 340
63.16	STREET LIGHT ON GREEN	pc	PO 341
336.70	ADMIN	pc	PO 342
438.53	ADMIN	pc	PO 343
751.71	ADMIN	pc	PO 344
2,015.16	ADMIN	pc	PO 345
155.55	CAFÉ	cc	PO 346
159.38	DOG BIN REC GROUND	sh	PO 347
13.95	BANK FEE	pc	PO 348

Community Centre	£1,549.34
Parish Council	£8,435.83
Rec Ground	£1,051.01
Cemetery	£1,446.50
Library	£290.17

