Payments List		
Month	APRIL PURCHASE ORDERS	
Amount	Detail	Purchase Order
66.56	sanitary bins dryers	po494
1,856.43	admin	po495
31.50	payroll/hmrc	po496
2,015.16	admin	po497
24.00	pc meeting 2 hours	po498
4,320.00	audio visual (lottery funded)	po499
266.03	library phone/internet	po500
96.93	sse energy rec ground	po501
923.00	nwbc waste collection	po502
49.50	water plus rec ground	po503
139.92	annual water charge community centre	po504
944.13	rec ground repairs. Gh pearman	po505
269.37	gas/electric rec & cemetery corona	po506
2.99	email domain	po507
27.98	fuel	po508
192.05	gas 7 electric engie comm centre	po509
23.99	WEBSITE DOMAIN	po510
39.82	cleaning equipmet	po511
2.13	sse energy rec ground	po512
359.20	rec ground repairs Robert Heath	po513
90.12	cafe float	po514
65.24	STREET LIGHTING	po515
2,015.16	admin	po516
336.70	admin	po517
438.53	admin	po518
751.71	admin	po519
27.98	cemetery fuel	po520
375.60	skip change at cemetery	po521
575.28	gas and electric engie	po522
276.00	GRASS CUTTING - GREENSTONE	po523
80.45	cafe float	po524
62.23	water plus rec ground	po525
14.50	bank fee	po526
16,760.19	total	