

Payments - April 2025

Transaction Detail	Net	VAT	
Leeds City Council - Cem rates	53.9	0	53.9
Salaries/Pension - April	2581.36		2581.36
Pension April	153.73		153.73
The Together Group - pavilion works	45153.62	9030.72	54184.34
Bank Charges - Unity	8.4	0	8.4
LCC Cemetery Rates	55	0	55
Sunbelt Rentals - toilet hire	60	12	72
Valley Signs Chapel signs	148	0	148
Sunbelt Rentals Toilet Hire	179.4	35.88	215.28
YLCA Subscription 010425 - 310325	924	0	924
JPW Principal Designer Fee	1120	224	1344
PWA Architect Fee	3000	600	3600
Mobile Phone	6	35.66	411.93
Expenses - NW	20.25		
Postage	8.66		
Key cabinet	18.32		
Key Cutting	45		
Key cutting	160		
Bin liners	4.8		
Cleaning materials	1.99		
Cleaning materials	23.23		
Plants	83.53		
Dustpan & brush	4.49		
Expenses - JD	17.1	0	17.1
Waste Disposal	80	16	96
Newsletter & Leaflets	1396	0	1396
C Smith Internal Audit Fee 31 03 25	300	0	300
Bank Charges - HSBC	5.4	0	5.4
Total value of payments April 2025	55612.18	9954.26	65566.44