

Payments August 2025

Transaction Detail	Net	VAT	Total
Cemetery Rates - LCC	55	0	55
Pension employers	186.44	0	186.44
Salaries/Pension	2769.71		2769.71
Pozitive Energy - Chapel electric	27.84	1.39	29.23
Reimbursement for printer ink Jhoward	59.57	0	59.57
Waste disposal - Biffa	93.52	18.7	112.22
Training - Fire Safety - YLCA	10	0	10
Grass cutting July 2025 -Chevin	1095.71	219.14	1314.85
Summer Newsletter & Flyers - Thistleprint	1490	0	1490
Fence post - Woodlands	10.5	2.1	12.6
Website Hosting/mailboxes - Freethought	114.58	22.92	137.5
Expenses Stationary/mobile/key cutting/mileage/	55.51	0	55.51
Expenses - mileage - JD	20.25	0	20.25
Postage - newsletter - JH	4	0	4
Shelter cleaning April to July - M Wormald	96	0	96
Bank Charges - July - Unity	8.25	0	8.25
Total payments August 2025	6096.88	264.25	6361.13