

**Payments December 2025**

| Transaction Detail                                       | Net            | VAT           | Total          |
|--|----------------|---------------|----------------|
| Cemetery Rates - LCC                                     | 55             | 0             | 55             |
| Chapel Electric Nov - Pozitive Energy                    | 24.44          | 1.22          | 25.66          |
| Data Protection Fee - ICO                                | 47             | 0             | 47             |
| Salaries/Pension   | 2385.97        |               | 2385.97        |
| Pension - employer                                       | 160.27         |               | 160.27         |
| Ballast/cement/fence post - Woodlands                    | 40.3           | 8.06          | 48.36          |
| wood/rail - Woodlands                                    | 15.6           | 3.12          | 18.72          |
| gloves/timber - Woodlands                                | 5.24           | 1.04          | 6.28           |
| timber - Woodlands                                       | 6              | 1.2           | 7.2            |
| Wood - Woodlands   | 7.2            | 1.44          | 8.64           |
| Waste disposal - Biffa                                   | 57.63          | 11.53         | 69.16          |
| Winter newsletter - Thistleprint                         | 1266           | 0             | 1266           |
| Hire of Church Hall - St Giles                           | 62.5           | 0             | 62.5           |
| Ditch clearance J Copse - Chevin                         | 550            | 110           | 660            |
| Christmas Tree - Lilys of Bramhope                       | 170            | 0             | 170            |
| Hay rack planting B.K. Growers                           | 192            | 38.4          | 230.4          |
| PAYE & NI HMRC   | 2552.13        | 0             | 2552.13        |
| Expenses - refreshements/legionella training/mileage/mob | 303.68         | 39.8          | 343.48         |
| Expenses - mileage - JD                                  | 19.8           | 0             | 19.8           |
| Bank charges - November Unity                            | 8.85           | 0             | 8.85           |
| Signage for playground and rec - The Sign Shed           | 122.5          | 24.5          | 147            |
| Annual Interest - Unity Savings                          | 1084.81        |               | 1084.81        |
| <b>Total Payments December 2025</b>                      | <b>9136.92</b> | <b>240.31</b> | <b>9377.23</b> |