

Payments July 2025

Transaction Detail	Net	VAT	Total
Cemetery Rates - LCC	55	0	55
Chapel electricity - Pozitive Energy	125.75	6.29	132.04
Employer Pension	153.73	0	153.73
Salary/Pension	2427.23		2427.23
Weedkiller - Woodlands	15	3	18
Weedkiller - Woodlands	24	4.8	28.8
Waste disposal - Biffa	93.28	18.66	111.94
Grass cutting - Chevin	1170.71	234.14	1404.85
Hayrack planting - B.K. Growers	192	38.4	230.4
Expenses/mileage/mobile NW	26.6	0	26.6
Expenses - mileage JD	18.9	0	18.9
External Audit - PKF Littlejohn	630	126	756
Bank charges - June 2025 Unity	8.55	0	8.55
Bank charge 10 05 25-09 06 25 HSBC	5.4	0	5.4
Total Payments - July 2025	4946.15	431.29	5377.44