

Payments June 2025

Transaction Detail	Net	VAT	Total
Cemetery Rates - LCC	55	0	55
Carlton Stone - Whitehead	985	0	985
Salary/Pension/Employee NI	2365.74		2365.74
Pension - employer	215.22	0	215.22
Waste Disposal - Biffa	65.12	13.02	78.14
Pear software support	255	51	306
Grass cutting - Chevin	1020.71	204.14	1224.85
Rialtas set up and annual st	1254.35	250.87	1505.22
PAYE TAX/NI	2329.55	0	2329.55
Mobile/mileage NW	25.35	0	25.35
Expenses JD	18.9	0	18.9
Photographer & Print Apollc	194	38.8	232.8
The Together Group -App 6	1418.38	283.68	1702.06
Timber/Screws Woodlands	20.7	4.14	24.84
Timber Woodlands	12.75	2.55	15.3
MDF Woodlands	4.5	0.9	5.4
Timber Woodlands	16.47	3.29	19.76
screws/timber Woodlands	41.03	8.21	49.24
Brush/timber Woodlands	30.26	6.05	36.31
padlock Woodlands	9.38	1.88	11.26
sand/cement Woodlands	16.73	3.35	20.08
screws Woodlands	2.4	0.48	2.88
Pathclear - Woodlands	15	3	18
Payroll Services APR - JUN 2	52.83	10.56	63.39
Bank charges - Unity	10.35	0	10.35
Bank charges - Unity	0.6	0	0.6

Total Payments June 2025 10435.32 885.92 11321.24
