

Payments - May 2025

Transaction Detail	Net	VAT	Total
Cemetery Rates LCC	55	0	55
Salaries - May	2427.23		2427.23
Pension	153.73		153.73
Drain clearance	300	60	360
Shelter Cleaning	100	0	100
Grass Cutting - Chevin L'scapes	1095.71	219.14	1314.85
Waste Disposal Biffa	64	12.8	76.8
Pavilion wall plaque -WR Sign	293.3	58.66	351.96
Memorial Plaque - WR Sign	57.75	11.55	69.3
Village Show- donation Gazebo loan	100	0	100
Milestone Paint	36.12	0	36.12
Pavilion opening R Stirland	80	0	80
Insurance Clear Councils	1701.35	0	1701.35
Paper tablecloth	15.27	59.67	1201.99
Refreshments pavilion opening	19		
Refreshments pavilion opening	36.25		
Refreshments pavilion opening	41.8		
Refreshments pavilion opening	90		
Refreshments pavilion opening	92.35		
Refreshments pavilion opening	180		
Photograph for display	14		
Ribbon	6.03		
Glass hire pavilion opening	6		
Plates/cups	9.64		
Honorary citizen shields	29		
Cups	8.97		
Magnets	6.86		
Phone	6		
Microsoft license fee	104.99		
Ink cartridges	87.38		
Stationary	4.49		
Expenses	24.75		
Vacuum cleaner	67.49		
Key cutting	11.25		
Cleaning materials	16.65		
Plants - Carlton Planters	188.89		
Coat hooks	9.35		
Doormats	34.85		
Hosepipe	12.46		
Soft brush	8.32		
Stiff brush	10.28		
Expenses	20.25		20.25
Bank Charges April 2025 Unity	7.05	0	7.05
Bank Charge HSBC	5	0	5

Total value of payments May 2025	7638.81	421.82	8060.63
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