

Payments November 2025

Transaction Detail	Net	VAT	Total
Cemetery Rates - LCC	55	0	55
BMJ Professional Ltd - office refurb	5710	1142	6852
Chapel electric - Pozitive Energy	30.52	1.52	32.04
Salaries/Pension	2495.57		2495.57
Pension - employer	160.27		160.27
Star keys - Woodlands	11.25	2.25	13.5
screws/washers - Woodlands	10.11	2.01	12.12
Drill bit - Woodlands	3.75	0.75	4.5
Screws - Woodlands	3.15	0.63	3.78
Paint brushes/padlock - Woodlands	22.19	4.43	26.62
Waste disposal - Biffa	67.14	13.43	80.57
Grass cutting October- Chevin	945.71	189.14	1134.85
MJL Groundworks & Civils - Car Park Resu	24811.44	4962.29	29773.73
MJL Groundworks & Civils Ltd - Village Car	725	145	870
M.A. Clarke & Son - memorial removal/rep	270	54	324
Expenses - stationary/key cutting/mobile/i	345.43	52.58	398.01
Expenses - mileage JD	19.35	0	19.35
Monthly bank charges Unity CA	8.7	0	8.7
Total Payments November 2025	35694.58	6570.03	42264.61