

Payments October 2025

Transaction Detail	Net	VAT	Total
Cemetery Rates - LCC	55	0	55
Chapel electric - Pozitive Energy	21.68	1.08	22.76
Chapel electric - Pozitive Energy	26.86	1.34	28.2
Chapel electric - Pozitive Energy	1.92	0.1	2.02
Salaries/Pension	2495.97		2495.97
Pension - employer	160.27		160.27
Parish Office Rent 2025/26 - RCMH	990	0	990
Payroll services Jul - Spet 25 TP Jones & CO	52.83	10.56	63.39
Waste disposal - Sept - Biffa	115.72	23.14	138.86
Grass cutting - Sept Chevin	1020.71	204.14	1224.85
Grant Payment - Bramhope Bowls Club	299.98	0	299.98
Inspection of trees - Aug 25 - Treescapes	850	170	1020
Expenses - Cemetery water bill/picture framing/mobile/hoover pa	322.01	28.35	350.36
October expenses - mileage/paint - JD	113.72	0	113.72
Electricrical works for defib - ME Electrical	350	70	420
Bank Charges Sept - Unity	8.7	0	8.7
Total Payments October 2025	6885.37	508.71	7394.08