

**Payments March 2026**

Transaction Detail	Net	VAT	Total
Electricity - Puritan Chapel - British Gas	29.54	1.47	31.01
Salaries/Pension	2385.97		2385.97
Pension - employer Peoples Partnership	160.27		160.27
Cemetery - gardening services J Dalby	168	0	168
Waste disposal - FEB Biffa	90.91	18.18	109.09
screws - Woodlands Homecare	2.4	0.48	2.88
Training - website content YLCA	10	0	10
Website accessibility check - 99 Web Ltd	300	60	360
Pre yr end health check - Rialtas	135	27	162
HMRC - PAYE Tax & NI	2771.53	0	2771.53
screws/brackets/stake - Woodlands	15.17	3.03	18.2
Noticeboard Hilton Grange - Greenbarnes Ltd	1232.75	246.56	1479.31
Tree works - J Copse & Rec - Treeworld	1970	394	2364
Expenses Laptop charging cable/Mobile/Mileage - NW	52.9	0	52.9
Expenses - mileage - JD	19.35	0	19.35
2 x recycled plastic bench - Realise Futures CIC	1035.98	207.2	1243.18
YLCA Employment law webinar - YLCA	10	0	10
Microsoft Pro licence	202.8	40.56	243.36
Bank charges Feb - Unity	8.5	0	8.5
Newsletter/flyer - Thistleprint	1390		1390
<b>Total Payments March 2026</b>	<b>11991.07</b>	<b>998.48</b>	<b>12989.55</b>