

Payments May 2026

Transfers between accounts May 2026

18/05/2026	Transfer Unity Savings to Current	3000
27/05/2026	Transfer Unity Savings to Current	2000

Payments May 2026

		Net	VAT	Gross
01/05/2026	019-MAY DD Leeds CC - Cemetery Rates May 26	51.00	0.00	51.00
13/05/2026	020-MAY DD British Gas Chapel electric	23.39	1.16	24.55
21/05/2026	021-MAY DD Salaries including pensions	3264.16	0.00	3264.16
29/05/2026	022-MAY B Chevin Landscapes - Grass cutting March	1095.71	219.14	1314.85
29/05/2026	023-MAY B Pear Technology - Large scale Parish Maps	142.50	28.50	171.00
29/05/2026	024-MAY B Biffa - Waste disposal April	62.62	12.52	75.14
29/05/2026	027-MAY B NW Expenses APM refreshments	166.92	0.00	166.92
29/05/2026	028-MAY B JD Expenses Mileage	19.80	0.00	19.80
31/05/2026	029-MAY DD Unity Bank charges April	10.00	0.00	10.00
29/05/2026	030-MAY B Biffa - Waste disposal May	64.71	12.94	77.65
29/05/2026	031-MAY B Clear Councils - Insurance 2026-27	1811.19		1811.19
	Total Payments May 2026	6712.00	274.26	6986.26