

Payments July 2026

Transfer between Accounts

08/07/2026 Transfer from Unity Savings to Current a/c 4000

Payments July 2026

Date Paid	Cheque Ref	Transaction Detail	Net	VAT	Total
01/07/2026	049-JUL	Leeds City Council - Cemetery	51	0	51
10/07/2026	050-JUL DD	British Gas - chapel electric	26.23	1.31	27.54
13/07/2026		Salaries including pension	2918.1		2918.1
24/07/2026	052-JUL B	T.P.Jones - payroll svcs	52.83	10.56	63.39
24/07/2026	053-JUL	Biffa - waste disposal	122.69	24.54	147.23
24/07/2026	054-JUL B	Chevin Landscapes - grass cut	1095.71	219.14	1314.85
24/07/2026	057-JUL B	NW - expenses phone	5.5		5.5
24/07/2026	057-JUL B	NW - expenses mileage	6		6
24/07/2026	058-JUL B	JB expenses mileage	25.3		25.3
31/07/2026	059-JUL DD	Unity - bank charges	9.4		9.4
24/07/2026	060-JUL B	Freethought - website hosting	122.92	24.58	147.5
24/07/2026	061-JUL B	Freethought - 2yr domain renew	60	12	72
Total payments July 2026			4495.68	292.13	4787.81