

PAYMENT LIST - JUNE 2025						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th June 2025	Salaries	Payroll Employees	IB	£ 2,191.94		
				£ 83.60		
				£ 2,275.54		£ 2,275.54
10th June 2025	Scottish Water	Allotments	IB	£ 40.75		£ 40.75
10th June 2025	HVH Ltd	Village Hall Hire	IB	£ 40.50		£ 40.50
10th June 2025	John Brailsfords	The Hart	IB	£ 862.00		£ 862.00
10th June 2025	Expenses	Lamp of Peace	IB	£ 55.00		£ 55.00
10th June 2025	Expenses GMO	Wood to repair top of slide	IB	£ 10.74		£ 10.74
10th June 2025	Volunteer Purchase	In Bloom	IB	£ 9.01		£ 9.01
10th June 2025	HMRC	PAYE	IB	£ 2,028.70		£ 2,028.70
10th June 2025	Lloyds Bank PLC	Montly Bank Fees	IB	£ 11.93		£ 11.93
10th June 2025	NEST	Pension Contribution	IB	£ 111.18		£ 111.18
JUNE 2025				£ 5,445.35	£ -	£ 5,445.35
C/F				£ 7,301.87	£ 24.50	£ 7,326.37
YEAR TOTAL 2025/2026				£ 12,747.22	£ 24.50	£ 12,771.72