

PAYMENT LIST - MAY 2025						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
13th May 2025	Salaries	Payroll Employees	IB	£ 2,142.19		
				£ 83.60		
				£ 2,225.79		£ 2,225.79
13th May 2025	HVH Ltd	Village Hall Hire	IB	£ 67.50		£ 67.50
13th May 2025	National Allotment Society	Annual Subscription	IB	£ 70.00	£ 14.00	£ 84.00
13th May 2025	Expenses	Stationery	IB	£ 6.82	£ 1.36	£ 8.18
13th May 2025	Expenses GMO	Varnish for LC	IB	£ 45.67	£ 9.14	£ 54.81
13th May 2025	Mileage Councillor Visit	Mileage	IB	£ 38.70		£ 38.70
13th May 2025	Lloyds Bank PLC	Montly Bank Fees	IB	£ 8.50		£ 8.50
13th May 2025	NEST	Pension Contribution	IB	£ 104.00		£ 104.00
MAY 2025				£ 2,566.98	£ 24.50	£ 2,591.48
C/F				£ 4,734.89	£ -	£ 4,734.89
YEAR TOTAL 2025/2026				£ 7,301.87	£ 24.50	£ 7,326.37