

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	NEST - Pensions	03/06/2025		Unity Current Accour		Pension	NEST	X	46.18		46.18
40	British Telecom	09/06/2025		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
41	Clerk Salary	16/06/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
43	Litter Picker	20/06/2025		Unity Current Accour		Salary	Jean Eady	X	390.60		390.60
42	PAYE	20/06/2025		Unity Current Accour		Salary	HM Revenue and Customs	X	124.20		124.20
42	NI	20/06/2025		Unity Current Accour		Salary	HM Revenue and Customs	X	135.63		135.63
46	Cemetery and Churchyard	20/06/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	285.97	57.19	343.16
45	Donations	20/06/2025		Unity Current Accour		Playing Field	Playing Field Committee	X	750.00		750.00
44	Street light maintenance	20/06/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
47	Expenses	20/06/2025		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	95.80		95.80
48	Energy (electricity)	20/06/2025		Unity Current Accour		Street lights	sse	L	139.74	6.99	146.73
Total									3,243.67	83.37	3,327.04