PAYMENTS FOR AUTHORISATION TO PAY JULY 2025

Invoice Date	Supplier	VAT Reg	Description	Net	VAT	Gross
01/07/25	We fix It		IT Issues	215.00	0.00	215.00
01/06/25	Water plus		Water/Waste Water	40.75	0.00	40.75
30/06/25	Instant Print	432542811	Barnton Messenger	959.12	0.00	959.12
30/06/25	NTC		Nursery Inspections	90.00	18.00	108.00
05/07/25	Post Office		Postage	5.05	0.00	5.05
07/07/25	Itseeze	930929315	Website	54.00	10.80	64.80
07/07/25	Jim Devine		Milk/Sugar/Cheese/10 eggs various	9.78	0.00	9.78
07/07/25	Jim Devine		Raffle Prizes	5.40	0.00	5.40
07/07/25	Jim Devine		Lock	21.00	0.00	21.00
02/07/25	Judy Pheonix		Milk/12 eggs/Icing Sugar Various	7.47	0.00	7.47
30/06/25	Suez	444085847	Cemetry Waste	158.51	31.70	190.21
01/04/25	ICCM		Corporate Membership	105.00	0.00	105.00
07/07/25	Edge IT		Epitaph 5 Year Contract	1,131.60	0.00	1,131.60
26/06/25	British Gas	11565820	Electricity	1.38	0.07	1.45
27/06/25	British Gas	684966762	Electricity	62.82	3.14	65.96
26/06/25	BT		Tele/ Broadband	38.82	7.76	46.58
14/07/25	CHALC		Affiliation Fee	1,571.31	0.00	1,571.31
Totals				4,477.01	71.47	4,548.48