

**PAYMENT LIST - APRIL 2025**

Date	Supplier	Item	Cheque No	Cost	VAT	Total
9th April 2025	Salaries	Payroll Employees	IB	£ 922.33		
				£ 26.00		
				£ 948.33		£ 948.33
16th April 2025	FH Accountancy Services	Internal Audit	IB	£ 377.70		£ 377.70
16th April 2025	Community First	Membership	IB	£ 35.00	£ 7.00	£ 42.00
16th April 2025	YLCA	Annual Subscription Renewal 2025-2026	IB	£ 478.00		£ 478.00
16th April 2025	Re-imburse Clerk	Expenses - Mileage	IB	£ 39.60		£ 39.60
16th April 2025	LVH CIO	Village Hall Hire for meeting	IB	£ 36.00		£ 36.00
16th April 2025	National Allotment Society	Renewal Fee	IB	£ 70.00	£ 14.00	£ 84.00
16th April 2025	Lloyds Bank	Account Fee for rent and current account	DDR	£ 8.50		£ 8.50
30th April 2025	NEST	Pension payment	DDR	£ 47.78		£ 47.78
APRIL 2025				£ 2,040.91	£ 21.00	£ 2,061.91
						£ -
<b>YEAR TOTAL 2025/2026</b>				<b>£ 2,040.91</b>	<b>£ 21.00</b>	<b>£ 2,061.91</b>