

Finance

a. To **APPROVE** the Payment Schedule for July 2025.

<u>JULY 25 Payment Schedule</u>			
Inv.	Payee	Particulars	Amount
1	Evercreech Village Hall	INV 18615 Hall Hire	£ 64.00
2	Three Counties Landscaping	INV TBC MG, Cem Maint & Street Clean	tbc
3	Alvian	INV 1216 Play Inspection	£ 54.00
4	Ben Dufton	Reimburse Bus Shelter Art	£ 149.50
5	Idverde	INV 10941533 Play Inspections	£ 40.16
<u>PAYMENTS FOR REPORT</u>			
	Staff	Salaries and expenses	£ 736.01
<u>Month Payments TOTAL</u>		<u>Jul-25</u>	<u>£ 1,043.67</u>

Resolution:

b. To **REPORT** income received in May 2025.

<u>MAY 25 Receipts for REPORT</u>			
	Received	Particulars	Amount
1	Various	Burials/Memorials	£ 1,459.00
<u>Month Receipts TOTAL</u>		<u>May-25</u>	<u>£ 1,459.00</u>