

Payments April 25

Payroll	2546.62	Estimated
Pension	151.11	Estimated
BT	32.53	
EDF Energy	45.68	April 25 usage
R&H Signs	156.00	Paid 8/5/25
Rialtas	685.20	Year end closedown
Bottleman	40.25	Apr-25
Vision ICT	28.00	Add email address
MNR Mowers	102.61	Stimmer wire
Nicky Ingarfield	84.99	Microsoft subscription (not claimed)
Seaton Design	12.00	Reprint of parking permits
Vision ICT	264.00	Annual email hosting
Nicky Ingarfield	192.79	Pd 23/4/25 - Course Tim/Stationery/Events/event licence
Total to pay	4341.78	