

Village of Neville
List of Accounts for Approval

14 May through 9 June 2025

	Date	Num	Memo	Account	Amount
Ben McLearn	2025-06-02	5957	Lagoon Inspection	Village	-50.00
Dudley & Company LLP	2025-06-03	5952	2024 Audit	Village	-7,215.00
Harvey Linnen	2025-05-26	5948	Washer for Tractor	Village	-3.52
	2025-06-02	5951	May Maintenance + Mowing	Village	-1,350.00
Home Hardware	2025-05-15	764105	Purchase of Benchmark Self-propelled push mower	CC	-477.29
Jennifer Cote	2025-05-17	5944	Budget Meeting (April 22) Remuneration	Village	-90.00
	2025-06-02	5955	June Remuneration	Village	-90.00
John Deere Financial	2025-05-26	82Wlz-61332	Blades for ride-on mower	Village	-119.56
	2025-06-02	8413f-26807	May Loan Payment	Village	-151.38
MacMor Industries	2025-05-26	5947	Fire Extinguisher for Tractor and Ride-on Mower	Village	-294.15
Mary Ferris	2025-05-17	5943	Budget Meeting (April 22) Remuneration	Village	-90.00
	2025-06-02	5954	June Remuneration	Village	-90.00
MEPP	2025-06-02	840X8-26605	May Remittance	Village	-334.14
Ministry of Finance (SK)	2025-06-02	EFT/SETS	Education Tax Remittance for May	Village	-164.05
Nora McLearn	2025-05-17	5942	Budget Meeting (April 22) Remuneration	Village	-150.00
	2025-06-02	5953	June Remuneration	Village	-150.00
Revenue Canada	2025-05-31	83nLb-11536	Payroll Remittance for May	Village	-252.37
Sandra Krushelniski	2025-05-17	5945	Budget Meeting (April 22) Remuneration	Village	-114.00
	2025-06-02	5956	June Remuneration	Village	-114.00
SaskEnergy	2025-05-22	PAD	Fire Hall - April Gas Bill	Fire	-80.44
	2025-05-23	Debit	April Office Gas Bill	Village	-141.50
SaskPower Streetlights ven	2025-05-22	PAD	April Streetlights Bill	Village	-334.29
SaskPower	2025-05-22	PAD	Office April Power Bill	Village	-152.08
	2025-05-23	PAD	Fire Hall - April Power Bill	Fire	-100.07
SaskTel	2025-05-25	PAD	May 13th Invoice	Village	-153.61
Southern Alberta Newspape	2025-06-02	5950	Notice of Assessment	Village	-236.25
SUMA	2025-06-02	840G1-26499	June Group Insurance	Village	-350.01
Town of Shaunavon	2025-06-09	5959	Bylaw Enforcement June 2nd	Village	-446.25
Triways Disposal	2025-06-09	5958	May Invoice 161379	Village	-2,233.77
Wyatt Courtney	2025-05-17	5946	Wages May 1 to May 15	Village	-936.59
	2025-05-31	5949	Wages May 16-31	Village	-629.18

Certified correct and presented to Council on the 9th day of June, 2025.

Mayor

Administrator