

Invoice Date	Supplier	Description	Net	VAT	Gross
10/12/24	Scripti	Transcription of Buriel Registers	908.00	181.60	1,089.60
27/11/24	British Gas	Electricity	150.63	7.53	158.16
11/12/24	Catering Duo	Catering for Christmas Party	850.00	0.00	850.00
16/12/24	Toni critchlow	Expenses	191.75	0.00	191.75
18/12/24	Fowles funeral Service	refund	350.00	0.00	350.00
30/11/24	Suez	Cemetery Waste	141.89	28.38	170.27
30/11/24	NTC	Play Repairs Nursery Rd and Runcorn Rd	240.00	48.00	288.00
Total			2,832.27	265.51	3,097.78