

Invoice Date	Supplier	Description	Net	VAT	Gross
17/12/24	Bank	Bank Charges	2.40	0.00	2.40
20/12/24	Payroll	Staff Costs	8,179.23	0.00	8,179.23
10/12/24	Scripti	Transcription of Buriel Registers	908.00	181.60	1,089.60
09/12/24	Itseeze (spot on)	Subscription Dec 24	54.00	10.80	64.80
10/12/24	ID Mobile	Mobile phone charge 24/12 to 23/01/2025	14.73	2.94	17.67
26/11/24	BT Group	Broadband	33.34	6.67	40.01
09/12/24	Amazon	Banquet Roll	12.47	2.50	14.97
27/11/24	British Gas	Electricity	150.63	7.53	158.16
28/11/24	British Gas	Electricity	76.75	3.84	80.59
11/12/24	Catering Duo	Catering for Christmas Party	850.00	0.00	850.00
11/12/24	Amazon	Converter	7.72	1.55	9.27
11/12/24	Amazon	2nd Banqueting Roll	12.47	2.50	14.97
18/11/24	Keith Bate	Grave Digger LC228A/LC426	75.00	0.00	75.00
16/12/24	Toni critchlow	Christmas - busicuits/flowers/Misc	65.34	0.00	65.34
16/12/24	Toni critchlow	Coat	28.00	0.00	28.00
16/12/24	Toni critchlow	Expenses	191.75	0.00	191.75
17/12/24	Bank	Bank Charges Dec 24	10.75	0.00	10.75
18/12/24	Fowles funeral Service	refund	350.00	0.00	350.00
18/12/24	Judy Pheonix	Expenses - Café Various	8.20	0.00	8.20
17/12/24	Amazon	Office Equipment	6.04	1.21	7.25
18/12/24	Amazon	Office Equipment	5.25	1.05	6.30
30/11/24	Suez	Cemetery Waste	141.89	28.38	170.27
30/11/24	NTC	Play Inspections Nursery Rd and Runcorn Rd	240.00	48.00	288.00
30/11/24	NTC	Play Inspections Nursery Rd and Runcorn Rd	75.00	15.00	90.00
25/12/24	Google	Subscription	1.59	0.00	1.59
Total			11,500.55	313.57	11,814.12