

Account	Invoice Date	Invoice Number	Supplier	Description	Net	VAT	Gross	Bank Payee (if different)	Expense Budget
CURRENT	22/10/24		Keith Bate	Grave Preperation	350.00	0.00	350.00		Parks Maintenance & Cemetery Grounds
CURRENT	30/09/24	33401449	Suez	Cemetery Waste	141.89	28.38	170.27		Parks Maintenance & Cemetery Grounds
CURRENT	11/10/24	INV-0781	Camtek Cheshire LTD	Lights	530.00	106.00	636.00		Parks Maintenance & Cemetery Grounds
CURRENT	30/09/24	1248	J&J Landscapes	Grounds Maintenance	1,506.50	301.30	1,807.80		Parks Maintenance & Cemetery Grounds
CURRENT	28/10/24	GB46LZM6AE	Amazon	Grass Trimmer	91.66	18.33	109.99		Office Equipment
CURRENT	01/10/24	3703	Rabbit Digital		875.00	0.00	875.00		IT
Totals					3,495.05	454.01	3,949.06		