

Account	Invoice Date	Invoice Number	Supplier	VAT Reg	Description
CURRENT	02/04/24	April 24	TC		Expenses March 24
CURRENT	22/02/24	33214890	Suez	444085847	Cemetery Waste April 24
CURRENT	15/04/25	H1316	Hillarys Blinds		Blinds April 24
CURRENT	18/04/24	49	Keith Bate		Grave Preperation April 24
CURRENT	16/04/24	6090	Event Branding	426010445	Banners April 24
CURRENT	25/04/24	April 24	Antony Shaw		Office Equipment April 24
CURRENT	26/04/24	Subs	CHALC		Subscription April 24/25
CURRENT	15/04/24	2023/265	CHALC		Course x 4
CURRENT	04/04/24	7510/24	Granart	548248028	Vault Plaques x 3
CURRENT	01/04/24	4885/2024/25	ICCM		Subscription
CURRENT	31/03/24	1189	J & J Landscapes	832091156	Grounds Maintenance - Cemetery
CURRENT	15/04/24	1196	J & J Landscapes	832091156	Grounds Maintenance - Extra Work
CURRENT	31/03/24	33242844	Suez	444085847	Cemetery Waste March 24
CURRENT	29/04/24		E-on		Electricity
CURRENT	15/04/24	840078709	British Gas		Final Electricity
Total April 2024					

Net	VAT	Gross
113.75	0.00	113.75
162.35	32.47	194.82
143.00	0.00	143.00
350.00	0.00	350.00
1,004.00	200.80	1,204.80
100.00	0.00	100.00
1,531.02	0.00	1,531.02
100.00	0.00	100.00
309.00	61.80	370.80
100.00	0.00	100.00
960.00	192.00	1,152.00
2,755.00	551.00	3,306.00
141.89	28.38	170.27
286.90	15.10	302.00
528.83	105.76	634.59
8,585.74	1,187.31	9,773.05