

			JULY 2023	GROSS	VAT	NET
05/07/2023	Steve Burton	Grass Cutting at the Cemetery - (July 2023)		£670.00	£0.00	£670.00
05/07/2023	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets - (June 2023)		£1,276.97	£255.39	£1,532.36
26/07/2023	Greenwood Projects Ltd	Project Development Charges (July 2023)		£1,000.00	£200.00	£1,200.00
23/07/2023	Shropshire Council	Guildhall Rates - (July 2023)		£640.39	£0.00	£640.39
			AUGUST 2023			
10/08/2023	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets - (July 2023)		£1,276.96	£255.39	£1,532.36
11/08/2023	S Burton	Grass Cutting at the Cemetery - (August 2023)		£670.00	£0.00	£670.00
10/08/2023	Greenwood Projects Ltd	Project Development Charges (July 2023)		£1,000.00	£200.00	£1,200.00
23/08/2023	Shropshire Council	Guildhall Rates - (August 2023)		£640.39	£0.00	£640.39
			SEPTEMBER 2023			
06/09/2023	Greenwood Projects Ltd	Project Development Charges (August 2023)		£1,000.00	£200.00	£1,200.00
06/09/2023	Healthmatic Ltd	Cleaning & Maintenance of Public Toilets - (August 2023)		£1,276.97	£255.39	£1,532.36
12/09/2023	Steve Burton	Grass Cutting at the Cemetery & Circle Cutting (September 2023)		£750.00	£0.00	£750.00
12/09/2023	PKF Littlejohn LLP	External Audit Fee 2022/23		£630.00	£126.00	£756.00
23/09/2023	Shropshire Council	Guildhall Rates - (September 2023)		£640.39	£0.00	£640.39