

22nd June to 19th July 2023

<u>Date</u>	<u>Income</u>	
AC 12/6/23	Inv. 05-23 Brigstock School	£100.00

£100.00

<u>Chq Number</u>		<u>Invoice</u>	VAT Content	Budget Reference
	454 J Croker (meadow mowing)	£385.00		
DD 8/7/23	YU Energy invoice 01178233	£12.52	£0.60	
DD 8/7/23	YU Energy invoice 01178234	£79.52	£3.79	
	455 NNC litter bin emptying Jun 21-Mar 23	£81.23	£13.54	
	456 R & G invoice 119888	£897.60	£149.60	
	457 DM Payroll services	£60.00		
DD 17/7/23	ICO renewal	£35.00		