

Budget Headings Transaction Details

Heading							
1600 Amenity							
Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
18/05/23	18/05/23	426/1	BACS230518	Limebridge Rural Services Ltd - Cemetery mowing	252.00	50.40	302.40
18/05/23	18/05/23	426/2	BACS230518	Limebridge Rural Services Ltd - Amenity mowing	955.00	191.00	1,146.00
18/05/23	18/05/23	426/4	BACS230518	Limebridge Rural Services Ltd - Weeding island bed on School Rd	37.00	7.40	44.40
21/06/23	05/06/23	437/1	BACS23021L	Limebridge Rural Services Ltd - Cemetery Mowing	252.00	50.40	302.40
21/06/23	05/06/23	437/2	BACS23021L	Limebridge Rural Services Ltd - Amenity mowing	1,075.00	215.00	1,290.00
19/07/23	20/07/23	467/1	BACS230720	Limebridge Rural Services Ltd - Cemetery mowing	252.00	50.40	302.40
19/07/23	20/07/23	467/2	BACS230720	Limebridge Rural Services Ltd - Amenity mowing	955.00	191.00	1,146.00
01/08/23	20/08/23	485/1	BACS230820	Limebridge Rural Services Ltd - Cemetery mowing	126.00	25.20	151.20
01/08/23	20/08/23	485/2	BACS230820	Limebridge Rural Services Ltd - Amenity mowing	955.00	191.00	1,146.00
21/09/23	20/09/23	501/1	BACS230920	Limebridge Rural Services Ltd - Cemetery mowing	252.00	50.40	302.40
21/09/23	20/09/23	501/2	BACS230920	Limebridge Rural Services Ltd - Amenity mowing	955.00	191.00	1,146.00
09/10/23	18/10/23	526/1	BACS231018	Limebridge Rural Services Ltd - Cemetery mowing	126.00	25.20	151.20
09/10/23	18/10/23	526/2	BACS231018	Limebridge Rural Services Ltd - Amenity mowing	477.50	95.50	573.00
03/11/23	06/11/23	552/3		Limebridge Rural Services Ltd - Amenity Mowing	955.00	191.00	1,146.00
03/11/23	06/11/23	552/4		Limebridge Rural Services Ltd - Cemetery Mowing	252.00	50.40	302.40
1600 Amenity Total					7,876.50	1,575.30	9,451.80
Grand Total					7,876.50	1,575.30	9,451.80

These were the cemetery mowing fees for 22/23 at a cost of £126 per cut bi-monthly. Total £1,512