

### Expenditure For Approval

<b>Name</b>	<b>Reason for Invoice</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
N Power	Street Lighting Electricity costs – June	113.29	5.66	118.95
St John Ambulance (Supplies)	Battery for Village Hall Defibrillator	350.00	70.00	420.00
CJS Plants Ltd	8 Hanging Baskets	1200.00	240.00	1440.00
VisionICT Ltd	Website Hosting for September 2023 to August 2024	175.00	35.00	210.00
Neil Harris	Payroll and mileage for July – Paid in accordance with agreed procedure	934.65	0.00	934.65
HMRC	National Insurance and Tax Payment Month 4	273.96	0.00	273.96
Bidborough Village Hall	Hire of Hall April to July	83.00	0.00	83.00
Ashdown Garden Services	Grass Cutting – Cemetery 3 cuts	822.00	0.00	822.00

### Income Received since 1 April

<b>Name</b>	<b>Reason for Income</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
Jackson Stops	Newsletter	80.00	0.00	80.00
HMRC VAT	2022/23 VAT Payment	7689.63	0.00	7689.63
Peter King	Newsletter	50.00	0.00	50.00
TWBC	Precept – First Payment	35985.00	0.00	35985.00
J Buckland	Memorial Ashes Plot	100.00	0.00	100.00