

## Parish Council meeting held 13th September 2023

### Payments made / to be made

3rd August 2023	Pask Tree Care - Tree works churchyard	£	1,296.00
3rd August 2023	Pask Tree Care - Tree works removal willow	£	3,444.00
3rd August 2023	Christopher Black CCS July 2023	£	35.50
3rd August 2023	Alan Cooke - Community Car & parking July 2023	£	32.00
3rd August 2023	C Sayer - permissive path to 31.7.2023	£	235.00
19th August 2023	Playdale playgrounds 50% deposit for repairs	£	2,682.32
31st August 2023	Mrs Jo Boxall - August salary & exps (paper)	£	518.27
2nd September 23	Christopher Black CCS August 2023	£	34.00
2nd September 23	Alan Cooke - Community Car Scheme August 2023	£	6.25
4th September 23	Jordan Young Funeral Director - pymt error refund issued	£	75.00
<b>Total Expenditure</b>		<b>£</b>	<b>8,358.34</b>

### Receipts

#### Total income

14th July 2023	H Brett & sons memorial application	£	149.00
14th August 2023	Grave reservation Mr & Mrs Mason	£	100.00
14th August 2023	Interment fee in respect of late Robin Atterwill	£	848.00
21st August 2023	Burial Fees in respect of late Margaret Lawler	£	348.00
31st August 2023	pymt Jordan Young Funeral Director	£	75.00

#### Total income

**£1,445.00**