

Schedule of Accounts to be presented to Full Council

24th August 2022

| <b>Voucher</b> | <b>Supplier</b>       | <b>Invoice No.</b> | <b>Description</b>   | <b>VAT</b>      | <b>Gross</b>    |
|----------------|-----------------------|--------------------|--|-----------------|-----------------|
| 0018           | Owens                 | 5990               | CC Repairs   | £ 17.64         | £ 105.82        |
| 0019           | SSE                   | 0010               | CC Gas   | £ 0.55          | £ 11.63         |
| 0020           | Eco Green Communities | 0356               | Dog Poo Bag Dispensing Stations x 2 & Compostable Poo Bags | £ 105.19        | £ 631.14        |
|                |                       |                    |  | <b>£ 123.38</b> | <b>£ 748.59</b> |

Signed Cllr Bishopp..... Chairman of Finance