ASHWELL PARISH COUNCIL/Hertfordshire				
CREDITORS AND DEBTORS for 2022-23				
1	**CREDITORS**			
	Name	Item	Inc VAT	Ex VAT
			£	£
	Bluetree company	Annual tree survey	1320.00	1100.00
	The Wright Accounts	Monthly in arrears	291.00	291.00
	Ian Ruggles	Toilet repair	84.00	84.00
	Edward Metcalfe	Toilet cleaning	237.50	237.50
		Totals	**1932.50**	**1712.50**
2	**DEBTORS**			
	Name	Item	Invoice date	
				£
	Yearbook advertisers -various	Adverts in edition published March 2023	March 2023	3500.00
	Parishioner	Memorial bench	31/01/2023	665.00
	Accies	Accies rent	11/04/2022	860.00
			Total	**5025.00**