

19th May to 15th June 2022

Budget
Reference

Income

Cemetery C45	£12.00
Cricket Club	£65.00
Pound rent	£5.00
Allotment	£10.00
Cemetery	£189.00
Precept	£30,600.00
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	£30,881.00

Chq Number

		VAT Content	
DD YU Energy (<i>Statement 59</i>)	£117.45	£5.59	7
368 D Oldham (<i>Audit</i>)	£100.00		8
369 J Croker	£129.92		26
370 K&M Lighting	£323.81		26
371 R&G	£790.80	£131.80	18,20,21
372 G Stephen	£11.99	£2.00	26
373 Jubilee Celebrations (AS)	£106.11		30
374 Jubilee Celebrations (NW)	£29.00		30
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	£1,609.08	£139.39	