

## 21st October to 17th November 2021

### Income

|           |                  |
|-----------|------------------|
| Cemetery  | £360.36          |
| Fireworks | £2,983.00        |
| Cemetery  | £137.36          |
|           | <hr/>            |
|           | <b>£3,480.72</b> |

### Chq Number

|                                   |                  | VAT Content    |
|-----------------------------------|------------------|----------------|
| 327 British Legion                | £100.00          |                |
| 328 RTW Printers                  | £39.30           | £6.55          |
| 329 R&G                           | £859.06          | £143.17        |
| 330 J Croker                      | £55.00           | £0.00          |
| 331 N Searle                      | £721.55          | £1.45          |
| Clerking fee October and November | £614.66          |                |
| Telephone and Internet            | £35.00           |                |
| Stationery                        | £8.70            |                |
| Postage                           | £10.20           |                |
| Printer ink                       | £52.99           |                |
|                                   | <hr/>            |                |
|                                   | <b>£1,774.91</b> | <b>£151.17</b> |
|                                   | <hr/>            |                |
|                                   | £721.55          |                |