

19th October to 16th November 2022

Income
Cemetery

£189:00
£189:00

Chq Number		VAT Content	Budget Reference
DD YU Energy (<i>Statement 66</i>)	£96.02	£4.57	7
403 R and G	£764.40	£127.40	18/19/20/21
404 Cancelled	£0.00	£0.00	
405 DM Payroll	£80.00	£0.00	11
406 HMRC	£288.70	£0.00	1a
407 N Searle Clerk fee November	£265.97	£9.83	1
408 N Searle Clerk fee December	£214.58	£0.00	1
	£1,709.67	£141.80	