

## 22nd July to 15th September 2021

### Income

Holding for School from Play Group	£1,042.13	Not parish council funds
Cemetery U1 C37	£185.00	
VAT refund (Reserves account)	£592.72	Nationwide account
	<b>£1,819.85</b>	

### Chq Number

		<b>VAT Content</b>
DD YU Energy (May)	£114.21	£5.44
DD YU Energy (June)	£104.52	£4.97
DD YU Energy (July)	£106.47	£5.08
313 R&G	£861.12	£143.52
314 JC Outfield mowing	£320.00	£0.00
315 HMRC	£52.00	£0.00
316 TypeStart	£176.40	£4.40
317 R&G	£1,003.06	£167.17
318 N Searle	£659.86	£0.00
Clerking fee August and September	£614.66	
Telephone & Internet	£35.00	
Station, Postage & Grass seed	£10.20	
	£659.86	
319 1605 Fireworks	£1,500.00	£0.00
320 St Johns Ambulance	£120.00	£20.00
321 Bletsoe	£1,000.00	£0.00
	<b>£6,017.64</b>	<b>£350.58</b>