

Community Account Income 80357596												
Income												
Date	Credit slip number	Name	Reason	Precept	General	VAT refund	Burial	Agency	Grants	Allotments	Interest	Total
21-Apr		Hunts DC	precept	£29,000.00								£29,000.00
5-May	100212	Sonerieski	alloment rent							£5.00		£5.00
5-May	100212	blackford	alloment rent							£10.00		£10.00
5-May	100212	old weston pc	councillor training		£35.00							£35.00
5-May	100212	claypols	interment				£275.00					£275.00
19-Jun	100214	fenland	memorial humphrey				£120.00					£120.00
8-Jun		barclays	interest								£11.80	£11.80
2-Jun		hunts dc						£150.00				£150.00
15-Jun		war graves commission					£35.00					£35.00
12-Aug		Mrs Creamer	Inter Mr Creamer				£275.00					£275.00
7-Sep		Barclays	Interest								£11.06	£11.06
22-Sep		Hunts DC	precept	£29,000.00								£29,000.00
23-Sep	100217						£345.00					£345.00
27-Aug		Cambs CC	Grass cutting contribution					£440.66				£440.66
12-Jul		Coop	Interment				£275.00					£275.00
21-Oct		mr emmington	allotment rent							£10.00		£10.00
		carrington	allotment rent									£0.00
5-Nov	100219	blackford	allotment rent							£10.00		£10.00
7-Oct	100218	coop	inter materface				£250.00					£250.00
7-Oct	100218	memrial	fenland stoneworks				£120.00					£120.00
7-Oct	100218	memrial	fenland stoneworks				£120.00					£120.00
5-Nov	100219	coop	intere goodes				£250.00					£250.00
5-Nov	100219	coop	inter plus res space bird				£850.00					£850.00
7-Nov	100220	pratt	allotment rent							£10.00		£10.00
27-Jan	100221	izycky	reserved cemetery plots				£600.00					£600.00
27-Jan	100221	mcpartlin	reserved cemetery plots				£600.00					£600.00
27-Jan	100221	coop	inter blackbird				£250.00					£250.00
27-Jan	100221	Coop	inter petch				£850.00					£850.00
7-Dec		barclays	interest								£12.08	£12.08
30-Dec		HMRC	VAT refund			£2,235.18						£2,235.18
29-Feb	100222	Coop	memorial johnson				£120.00					£120.00
29-Feb	100222	coop	memorial bird				£120.00					£120.00
29-Feb	100222	coop	additoanl inscription matterface				£40.00					£40.00
7-Mar		barclays	interest								£10.35	£10.35
11-Mar		cooper	allotment rent							£5.00		£5.00

