

Date	Ref No	Received from	Details	Code	Description	Net	VAT	Gross
RECEIPTS								
22-04-22		HMRC	VAT Repaid	501	VAT Recovered	418.72		418.72
04-04-22		Shadingfield Luncheon Club	Closing Funds	403	Earmarked Funds - Receipts	1,147.65		1,147.65
11-04-22		G Fisher	ERB Fee	102	Cemetery Fees	200.00		200.00
29-04-22		East Suffolk Council	Precept 2022/23	101	Precept	7,410.33		7,410.33
10-06-22		C Ellis £213.00	Donations towards picnic food	403	Earmarked Funds - Receipts	163.00		163.00
10-06-22		C Ellis £213.00	Sale of leftover picnic food	403	Earmarked Funds - Receipts	50.00		50.00
17-08-22		Martin Smith	Memorial Fee	102	Cemetery Fees	150.00		150.00
02-09-22		Spencer Bird	Sale of old marquee	106	Miscellaneous Income	250.00		250.00
22-11-22		East Suffolk Council	Grant 50% Speed Indicator Devices	106	Miscellaneous Income	1,600.00		1,600.00
06-01-23		H M Kingery £550	Interment R Kingery	102	Cemetery Fees	350.00		350.00
06-01-23		H M Kingery £550	ERB H M Kingery	102	Cemetery Fees	200.00		200.00
14-02-23		B Horwood	Memorial Fee Melanie Horwood	102	Cemetery Fees	100.00		100.00