

Received Income Transactions

Start of year 01/04/24

received between 01/02/25 and 28/02/25

Paying ref.	Received date	Tn no	Invoice	Gross	Vat	Net	Cttee	Heading	Details
		736/1		£1,287.50	£0.00	£1,287.50	CEMET	700	Hunnaball Family Funeral Group Ltd Booking 287, Feldy View Burial (non-resident)
	03/02/25	736 241		£1,287.50	£0.00	£1,287.50		700	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		756/1		£6.00	£1.00	£5.00	GENER	800	Barclays Bank UK PLC Dog bags
		756/2		£8.00	£1.33	£6.67	GENER	810	Barclays Bank UK PLC Food bags
	03/02/25	756		£14.00	£2.33	£11.67		800	Barclays Bank UK PLC Dog and food bags
	03/02/25	785		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate fee [REDACTED]
	03/02/25	786		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate fee [REDACTED]
	03/02/25	787		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate fee [REDACTED]
	03/02/25	831		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate licence [REDACTED]
	04/02/25	788		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate fee [REDACTED]
	04/02/25	789		£40.00	£0.00	£40.00	AFE	200	[REDACTED] Allotment plot 19B2
		829/1		£12.00	£2.00	£10.00	GENER	800	Barclays Bank UK PLC Dog bags
		829/2		£5.00	£0.83	£4.17	GENER	810	Barclays Bank UK PLC Food bags
	04/02/25	829		£17.00	£2.83	£14.17		800	Barclays Bank UK PLC Dog and food bags
		731/1		£75.00	£0.00	£75.00	CEMET	700	[REDACTED] Booking 282, Grave preparation & completion fee
		731/2		£121.50	£0.00	£121.50	CEMET	700	[REDACTED] Booking 282, Firs Road Cemetery Ashes Reopen (resident)
	05/02/25	731 236		£196.50	£0.00	£196.50		700	[REDACTED] Epitaph Invoice [REDACTED]
		739/1		£821.00	£0.00	£821.00	CEMET	700	Hunnaball Family Funeral Group Ltd Booking 289, Feldy View Burial (resident)
	05/02/25	739 243		£821.00	£0.00	£821.00		700	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
	05/02/25	790		£40.00	£0.00	£40.00	AFE	200	[REDACTED] Allotment plot 36B1
	05/02/25	791		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate [REDACTED]
	05/02/25	792		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate [REDACTED]
	05/02/25	796		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate [REDACTED]
	05/02/25	832		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate licence [REDACTED]
		833/1		£26.00	£4.33	£21.67	GENER	800	Barclays Bank UK PLC Dog bags

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		833/2		£5.00	£0.83	£4.17	GENER	810	Barclays Bank UK PLC Food bags
	05/02/25	833		£31.00	£5.16	£25.84		800	Barclays Bank UK PLC Dog and food bags
	05/02/25	866 223		£241.50	£0.00	£241.50	CEMET	700	Hunnaball Family Funeral Group Ltd 17/12/24 Interment of ashes [REDACTED] 1 x Garden of Remembrance (resident)
	06/02/25	793		£61.00	£0.00	£61.00	GENER	820	[REDACTED] Gate [REDACTED]
	06/02/25	794		£40.00	£0.00	£40.00	AFE	200	[REDACTED] Allotment plot 36A1
	06/02/25	795		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate [REDACTED]
	07/02/25	755		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate licence [REDACTED]
	10/02/25	797		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate [REDACTED]
		834/1		£36.00	£6.00	£30.00	GENER	800	Barclays Bank UK PLC Dog bags
		834/2		£7.00	£1.17	£5.83	GENER	810	Barclays Bank UK PLC Food bags
		834/3		£40.00	£0.00	£40.00	GENER	820	Barclays Bank UK PLC Gate licence [REDACTED]
	10/02/25	834		£83.00	£7.17	£75.83		800	Barclays Bank UK PLC Dog and food bags and allotment fees
	10/02/25	835		£263.00	£0.00	£263.00	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
	10/02/25	836		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate licence [REDACTED]
		710/1		£714.50	£0.00	£714.50	CEMET	700	East of England Co-operative Society Booking 278, Feldy View Ashes (resident)
	11/02/25	710 232		£714.50	£0.00	£714.50		700	East of England Co-operative Society Epitaph Invoice [REDACTED]
		728/1		£821.00	£0.00	£821.00	CEMET	700	East of England Co-operative Society Booking 280, Feldy View Burial (resident)
	11/02/25	728 234		£821.00	£0.00	£821.00		700	East of England Co-operative Society Epitaph Invoice [REDACTED]
		738/1		£121.50	£0.00	£121.50	CEMET	700	East of England Co-operative Society Booking 290, Garden of Remembrance Reopen (resident)
	11/02/25	738 244		£121.50	£0.00	£121.50		700	East of England Co-operative Society Epitaph Invoice [REDACTED]
	11/02/25	798		£40.00	£0.00	£40.00	AFE	200	[REDACTED] Allotment plot 1A2
	11/02/25	799		£9.50	£0.00	£9.50	AFE	200	[REDACTED] Allotment plot 12
	11/02/25	800		£73.50	£0.00	£73.50	AFE	200	[REDACTED] Allotment plot 22B
	11/02/25	801		£73.50	£0.00	£73.50	AFE	200	[REDACTED] Allotment 18A
	11/02/25	802		£84.50	£0.00	£84.50	AFE	200	[REDACTED] Allotment 5A

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	11/02/25	803		£2.00	£0.00	£2.00	AFE	200	██████████ Allotment plot 6A
	11/02/25	804		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment plot 3A
	11/02/25	805		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment plot 11A
	11/02/25	837		£3.00	£0.00	£3.00	GENER	810	Barclays Bank UK PLC Food bags
	12/02/25	806		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment plot 2B
	12/02/25	807		£6.00	£0.00	£6.00	AFE	200	██████████ Allotment plot 16A - balance
	12/02/25	808		£40.00	£0.00	£40.00	AFE	200	██████████ Allotment plot 36b
	12/02/25	838		£131.50	£0.00	£131.50	AFE	200	Barclays Bank UK PLC Allotment ██████████
		839/1		£2.00	£0.33	£1.67	GENER	800	Barclays Bank UK PLC Dog bags
		839/2		£3.00	£0.50	£2.50	GENER	810	Barclays Bank UK PLC Food bags
	12/02/25	839		£5.00	£0.83	£4.17		800	Barclays Bank UK PLC Dog and food bags
	12/02/25	867		£73.50	£0.00	£73.50	AFE	200	██████████ Plot 23a
	12/02/25	868	110225	£150.00	£0.00	£150.00	GENER	830	Wesbroom Engineering Purchase of secondhand office desk
		734/1		£1,287.50	£0.00	£1,287.50	CEMET	700	Leverton & Sons Ltd Booking 285, Firs Road Cemetery Burial (non-resident)
	13/02/25	734	239	£1,287.50	£0.00	£1,287.50		700	Leverton & Sons Ltd Epitaph Invoice ██████████
	13/02/25	809		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment plot 20b
	13/02/25	810		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment 22A
	14/02/25	811		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment Plot 20A
	14/02/25	812		£11.00	£0.00	£11.00	AFE	200	██████████ Plot 28B
	17/02/25	813		£6.00	£0.00	£6.00	AFE	200	██████████ Plot 32B
	17/02/25	814		£25.00	£0.00	£25.00	AFE	200	██████████ Plots 51 and 34A
	17/02/25	815		£9.50	£0.00	£9.50	AFE	200	██████████ Allotment Plot 48B
		840/1		£2.00	£0.00	£2.00	AFE	200	Barclays Bank UK PLC Allotment ██████████
		840/2		£2.00	£0.33	£1.67	GENER	800	Barclays Bank UK PLC Dog bags
	17/02/25	840		£4.00	£0.33	£3.67		200	Barclays Bank UK PLC Allotment and food bags
	17/02/25	841		£9.50	£0.00	£9.50	AFE	200	Barclays Bank UK PLC Allotment ██████████
	17/02/25	842		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment ██████████
		843/1		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate licence ██████████

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		843/2		£6.00	£1.00	£5.00	GENER	800	Barclays Bank UK PLC Dog bags
	17/02/25	843		£40.00	£1.00	£39.00		820	Barclays Bank UK PLC Gate licence [REDACTED] and dog bags
	17/02/25	844		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
		845/1		£18.00	£3.00	£15.00	GENER	800	Barclays Bank UK PLC Dog bags
		845/2		£5.00	£0.83	£4.17	GENER	810	Barclays Bank UK PLC Food bags
	17/02/25	845		£23.00	£3.83	£19.17		800	Barclays Bank UK PLC Dog and food bags
	17/02/25	869	03/02/25	£1,530.00	£0.00	£1,530.00	CEMET	720	Parish Church of St Peter and St Paul Donation towards the replacement of the churchyard pathway installed October 2024
	18/02/25	816		£9.50	£0.00	£9.50	AFE	200	[REDACTED] Allotment Plot 31
	18/02/25	817		£11.00	£0.00	£11.00	AFE	200	[REDACTED] Allotment plot number 33B
	18/02/25	818		£73.50	£0.00	£73.50	AFE	200	[REDACTED] Allotment Plot 46B
	18/02/25	819		£34.00	£0.00	£34.00	GENER	820	[REDACTED] [REDACTED]
	18/02/25	846		£15.50	£0.00	£15.50	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
	18/02/25	847		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
	18/02/25	848		£18.50	£0.00	£18.50	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
		849/1		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
		849/2		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate [REDACTED]
	18/02/25	849		£107.50	£0.00	£107.50		200	Barclays Bank UK PLC Allotment and Gate [REDACTED]
		850/1		£58.00	£9.67	£48.33	GENER	800	Barclays Bank UK PLC Dog bags
		850/2		£5.00	£0.83	£4.17	GENER	810	Barclays Bank UK PLC Food bags
	18/02/25	850		£63.00	£10.50	£52.50		800	Barclays Bank UK PLC Dog and food bags
	19/02/25	851		£40.00	£0.00	£40.00	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
	19/02/25	852		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate licence [REDACTED]
	19/02/25	853		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate licence [REDACTED]
	19/02/25	854		£34.00	£0.00	£34.00	GENER	820	Barclays Bank UK PLC Gate Licence [REDACTED]
	19/02/25	855		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
	19/02/25	856		£13.00	£0.00	£13.00	AFE	200	Barclays Bank UK PLC Allotment [REDACTED]
	20/02/25	820		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate [REDACTED]

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	21/02/25	821		£73.50	£0.00	£73.50	AFE	200	██████████ Plot 48a
	21/02/25	822		£95.74	£0.00	£95.74	AFE	200	██████████ Allotment plot 16B and 34B
	21/02/25	823		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment 29B
	24/02/25	824		£73.50	£0.00	£73.50	AFE	200	██████████ Allotment plot 39A
	24/02/25	825		£131.50	£0.00	£131.50	AFE	200	██████████ Allotment plot 47
	24/02/25	826		£131.50	£0.00	£131.50	AFE	200	██████████ Allotment Plot 50
		857/1		£28.00	£4.67	£23.33	GENER	800	Barclays Bank UK PLC Dog bags
		857/2		£19.00	£3.17	£15.83	GENER	810	Barclays Bank UK PLC Food bags
	24/02/25	857		£47.00	£7.84	£39.16		800	Barclays Bank UK PLC Dog and food bags
	24/02/25	858		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment ██████████
	25/02/25	827	172	£12.00	£0.00	£12.00	GENER	840	Foresters Friendly Society Hire of Council Chambers 7pm Friday 21st February 2025
	25/02/25	828		£74.00	£0.00	£74.00	AFE	200	██████████ Allotment plot 27B
	26/02/25	859		£73.50	£0.00	£73.50	AFE	200	Barclays Bank UK PLC Allotment ██████████
	26/02/25	860		£6.00	£0.00	£6.00	AFE	200	Barclays Bank UK PLC Allotment ██████████
	27/02/25	830		£64.00	£0.00	£64.00	AFE	200	██████████ Plot 48a
	27/02/25	870		£6.50	£0.00	£6.50	AFE	200	██████████ Allotment plots 21B and 24A
	28/02/25	871		£5.00	£0.00	£5.00	GENER	810	Barclays Bank UK PLC Food bags
Total				£11,069.24	£41.82	£11,027.42			