

Received Income Transactions

Start of year 01/04/25

received between 01/06/25 and 30/06/25

Paying ref.	Received date	Tn no	Invoice	Gross	Vat	Net	Cttee	Heading	Details
	02/06/25	56		£337.18	£0.00	£337.18	COUNC	915	Barclays Bank UK PLC Interest for Barclays Business Savings
	02/06/25	57		£183.30	£0.00	£183.30	COUNC	920	Barclays Bank UK PLC Interest for Barclays Business Reserve
		81/1		£18.00	£0.00	£18.00	GENER	800	Barclays Bank UK PLC Dog bags
		81/2		£12.00	£0.00	£12.00	GENER	810	Barclays Bank UK PLC Food bags
	02/06/25	81		£30.00	£0.00	£30.00		800	Barclays Bank UK PLC Dog and food bags
		69/1		£2.00	£0.00	£2.00	GENER	800	Barclays Bank UK PLC Dog bags
		69/2		£13.00	£0.00	£13.00	GENER	810	Barclays Bank UK PLC Food bags
	03/06/25	69		£15.00	£0.00	£15.00		800	Barclays Bank UK PLC Dog and food bags
		36/1		£715.00	£0.00	£715.00	CEMET	700	Hunnaball Family Funeral Group Ltd Booking 308, Feldy View Ashes (resident)
	04/06/25	36 261		£715.00	£0.00	£715.00		700	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		37/1		£842.00	£0.00	£842.00	CEMET	700	Hunnaball Family Funeral Group Ltd Booking 307, Feldy View Burial (resident)
	04/06/25	37 260		£842.00	£0.00	£842.00		700	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		72/1		£4.00	£0.00	£4.00	GENER	800	Barclays Bank UK PLC Dog bags
		72/2		£2.00	£0.00	£2.00	GENER	810	Barclays Bank UK PLC Food bags
	04/06/25	72		£6.00	£0.00	£6.00		800	Barclays Bank UK PLC Dog and food bags
		70/1		£8.00	£0.00	£8.00	GENER	800	Barclays Bank UK PLC Dog bags
		70/2		£8.00	£0.00	£8.00	GENER	810	Barclays Bank UK PLC Food bags
	09/06/25	70		£16.00	£0.00	£16.00		800	Barclays Bank UK PLC Dog and food bags
	09/06/25	82		£61.00	£0.00	£61.00	GENER	820	[REDACTED] Gate licence [REDACTED]
	10/06/25	71		£4.00	£0.00	£4.00	GENER	800	Barclays Bank UK PLC Dog bags
		73/1		£16.00	£0.00	£16.00	GENER	800	Barclays Bank UK PLC Dog bags
		73/2		£2.00	£0.00	£2.00	GENER	810	Barclays Bank UK PLC Food bags
	11/06/25	73		£18.00	£0.00	£18.00		800	Barclays Bank UK PLC Dog and food bags
	13/06/25	74		£68.00	£0.00	£68.00	GENER	820	Gayton, Mr & Mrs Gate licence
		38/1		£1,320.00	£0.00	£1,320.00	CEMET	700	East of England Co-operative Society Booking 309, Firs Road Cemetery Burial (non-resident)

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	17/06/25	38 262		£1,320.00	£0.00	£1,320.00		700	East of England Co-operative Society Epitaph Invoice [REDACTED]
		75/1		£46.00	£0.00	£46.00	GENER	800	Barclays Bank UK PLC Dog bags
		75/2		£7.50	£0.00	£7.50	GENER	810	Barclays Bank UK PLC Food bags
	17/06/25	75		£53.50	£0.00	£53.50		800	Barclays Bank UK PLC Dog and food bags
		52/1		£99.00	£0.00	£99.00	CEMET	710	Hunnaball Family Funeral Group Ltd Booking 313, Firs Road Cemetery Burial Memorial
	18/06/25	52 266		£99.00	£0.00	£99.00		710	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		53/1		£49.00	£0.00	£49.00	CEMET	710	Hunnaball Family Funeral Group Ltd Booking 312, Garden of Remembrance Memorial
	18/06/25	53 265		£49.00	£0.00	£49.00		710	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		54/1		£49.00	£0.00	£49.00	CEMET	710	Hunnaball Family Funeral Group Ltd Booking 311, Garden of Remembrance Memorial
	18/06/25	54 264		£49.00	£0.00	£49.00		710	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		55/1		£1,320.00	£0.00	£1,320.00	CEMET	700	Freedom Funerals Booking 314, Feldy View Burial (non-resident)
	18/06/25	55 267		£1,320.00	£0.00	£1,320.00		700	Freedom Funerals Epitaph Invoice [REDACTED]
		58/1		£1,320.00	£0.00	£1,320.00	CEMET	700	East of England Co-operative Society Booking 315, Firs Road Cemetery Burial (non-resident)
	18/06/25	58 268		£1,320.00	£0.00	£1,320.00		700	East of England Co-operative Society Epitaph Invoice [REDACTED]
	18/06/25	83 174		£12.00	£0.00	£12.00	GENER	840	Foresters Friendly Society Hire of Council Chambers Monday 16th June.
	20/06/25	84		£42.25	£0.00	£42.25	AFE	200	[REDACTED] Allotment plot 24B
	23/06/25	76		£248.00	£0.00	£248.00	CEMET	700	[REDACTED] Burial
		85/1		£24.00	£0.00	£24.00	GENER	800	Barclays Bank UK PLC Dog bags
		85/2		£2.50	£0.00	£2.50	GENER	810	Barclays Bank UK PLC Food bags
	23/06/25	85		£26.50	£0.00	£26.50		800	Barclays Bank UK PLC Dog and food bags
	24/06/25	77		£26.00	£0.00	£26.00	GENER	800	Barclays Bank UK PLC Dog bags
	25/06/25	78		£2.50	£0.00	£2.50	GENER	810	Barclays Bank UK PLC Food bags

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		68/1		£248.00	£0.00	£248.00	CEMET	700	Booking 317, Garden of Remembrance (resident)
		68/2		£85.00	£0.00	£85.00	CEMET	700	Booking 317, Grave preparation & completion fee
	27/06/25	68	270	£333.00	£0.00	£333.00		700	Epitaph Invoice
		62/1		£995.00	£0.00	£995.00	CEMET	700	Booking 323, Feldy View Ashes (non-resident)
	30/06/25	62	276	£995.00	£0.00	£995.00		700	Epitaph Invoice
		79/1		£40.00	£0.00	£40.00	GENER	800	Barclays Bank UK PLC Dog bags
		79/2		£10.00	£0.00	£10.00	GENER	810	Barclays Bank UK PLC Food bags
	30/06/25	79		£50.00	£0.00	£50.00		800	Barclays Bank UK PLC Dog and food bags
Total				£8,241.23	£0.00	£8,241.23			