

## Received Income Transactions

Start of year 01/04/25

received between 01/08/25 and 30/08/25

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Start of year 01/04/25

received between 01/08/25 and 30/08/25

Paying ref.	Received date	Tn no	Invoice	Gross	Vat	Net	Cttee	Heading	Details
	26/08/25	129		£11.00	£0.00	£11.00	800	Barclays Bank UK PLC	Dog and food bags
		130/1		£2.00	£0.00	£2.00	GENER	800	Barclays Bank UK PLC
		130/2		£5.25	£0.00	£5.25	GENER	810	Barclays Bank UK PLC
	27/08/25	130		£7.25	£0.00	£7.25	800	Barclays Bank UK PLC	Dog and food bags
		116/1		£842.00	£0.00	£842.00	CEMET	700	Hunnaball Family Funeral Group Ltd
	29/08/25	116	294	£842.00	£0.00	£842.00	700	Hunnaball Family Funeral Group Ltd	Epitaph Invoice [REDACTED]
		117/1		£842.00	£0.00	£842.00	CEMET	700	Hunnaball Family Funeral Group Ltd
	29/08/25	117	293	£842.00	£0.00	£842.00	700	Hunnaball Family Funeral Group Ltd	Epitaph Invoice [REDACTED]
		119/1		£49.00	£0.00	£49.00	CEMET	710	A Clarke Monumental Ltd
	29/08/25	119	295	£49.00	£0.00	£49.00	710	A Clarke Monumental Ltd	Epitaph Invoice [REDACTED]
				£7,809.97	£0.00	£7,809.97			
<b>Total</b>									