

## 17th June to 21st July 2021

### Income

Interest Nationwide A/C	£4.34
Cemetery M22 C38	£32.00
Cemetery K51a C35	£168.00
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	<b>£204.34</b>

### Chq Number

		VAT Content
308 Vanilla Wood floors	£24.95	£4.16
309 NCALC	£80.00	£0.00
310 R&G	£1,225.12	£204.19
311 Village Hall	£100.00	£0.00
312 N Searle	£693.02	£2.66

Clerking fee June and July	£614.66
Telephone & Internet	£35.00
Station, Postage & Grass seed	£43.36
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	£693.02

£114.21	£19.03
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<b>£2,237.30</b>	<b>£230.04</b>