

## 29th April 2021 to 19th May

### Income

Cemetery K70 C34	£150.00
Cricket club	£500.00
St Andrews Church	£153.09
Allotment rent	£20.00
Precept	£30,300.00
	<u>£31,123.09</u>

### VAT reclaim of £292.16 into reserves account

Chq Number			VAT Content
296	Cancelled	£0.00	
297	M Wright (Paid in April)	£48.00	£8.00
298	R&G	£1,005.12	£167.52
299	David Oldham	£100.00	
300	BHIB Insurance	£970.01	
301	N Searle	£648.66	
	Clerking fee April May	£614.66	
	Phone & internet	£35.00	
	Less over payment	-£1.00	
		<u>£648.66</u>	
302	S Wilks	£100.00	
303	Village Hall	£100.00	
DD		£256.42	£12.21
		<u>£3,228.21</u>	<u>£187.73</u>