

Received Income Transactions

Start of year 01/04/25

received between 01/07/25 and 31/07/25

Paying ref.	Received date	Tn no	Invoice	Gross	Vat	Net	Cttee	Heading	Details
		67/1		£1,320.00	£0.00	£1,320.00	CEMET	700	East of England Coop, Tiptree Branch Booking 318, Feldy View Burial (non-resident)
01/07/25		67	271	£1,320.00	£0.00	£1,320.00		700	East of England Coop, Tiptree Branch Epitaph Invoice [REDACTED]
		80/1		£10.00	£0.00	£10.00	GENER	800	Barclays Bank UK PLC Dog bags
		80/2		£5.00	£0.00	£5.00	GENER	810	Barclays Bank UK PLC Food bags
01/07/25		80		£15.00	£0.00	£15.00		800	Barclays Bank UK PLC Dog and food bags
		65/1		£183.00	£0.00	£183.00	CEMET	700	Hunnaball Family Funeral Group Ltd Booking 320, Feldy View Ashes Reopen (non-resident)
02/07/25		65	273	£183.00	£0.00	£183.00		700	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
02/07/25		95		£34.00	£0.00	£34.00	GENER	820	[REDACTED] Gate licence [REDACTED]
		96/1		£6.00	£0.00	£6.00	GENER	800	Barclays Bank UK PLC Dog bags
		96/2		£1.25	£0.00	£1.25	GENER	810	Barclays Bank UK PLC Food bags
02/07/25		96		£7.25	£0.00	£7.25		800	Barclays Bank UK PLC Dog and food bags
		64/1		£49.00	£0.00	£49.00	CEMET	710	John J Smith Funeral Service Booking 321, Garden of Remembrance Memorial
03/07/25		64	274	£49.00	£0.00	£49.00		710	John J Smith Funeral Service Epitaph Invoice [REDACTED]
		61/1		£842.00	£0.00	£842.00	CEMET	700	[REDACTED] Booking 324, Feldy View Burial (resident)
07/07/25		61	277	£842.00	£0.00	£842.00		700	[REDACTED] Epitaph Invoice
07/07/25		97		£8.00	£0.00	£8.00	GENER	800	Barclays Bank UK PLC Dog bags
08/07/25		98		£14.00	£0.00	£14.00	GENER	800	Barclays Bank UK PLC Dog bags
09/07/25		99		£2.50	£0.00	£2.50	GENER	810	Barclays Bank UK PLC Food bags
		86/1		£85.00	£0.00	£85.00	CEMET	700	[REDACTED] Booking 325, Grave preparation & completion fee
14/07/25		86	278	£85.00	£0.00	£85.00		700	[REDACTED] Epitaph Invoice [REDACTED]
		100/1		£10.00	£0.00	£10.00	GENER	800	Barclays Bank UK PLC Dog bags
		100/2		£3.75	£0.00	£3.75	GENER	810	Barclays Bank UK PLC Food bags
14/07/25		100		£13.75	£0.00	£13.75		800	Barclays Bank UK PLC Dog and food bags
		101/1		£44.00	£0.00	£44.00	GENER	800	Barclays Bank UK PLC Dog bags
		101/2		£2.50	£0.00	£2.50	GENER	810	Barclays Bank UK PLC Food bags

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	15/07/25	101		£46.50	£0.00	£46.50	800	Barclays Bank UK PLC	Dog and food bags
		66/1		£876.00	£0.00	£876.00	CEMET	700	Paul J King Booking 319, Firs Road Cemetery Burial Reopen (non-resident)
	16/07/25	66	272	£876.00	£0.00	£876.00		700	Paul J King Epitaph Invoice [REDACTED]
		102/1		£8.00	£0.00	£8.00	GENER	800	Barclays Bank UK PLC Dog bags
		102/2		£25.00	£0.00	£25.00	GENER	810	Barclays Bank UK PLC Food bags
	16/07/25	102		£33.00	£0.00	£33.00		800	Barclays Bank UK PLC Dog and food bags
	21/07/25	103		£30.00	£0.00	£30.00	GENER	800	Barclays Bank UK PLC Dog bags
	22/07/25	104		£18.00	£0.00	£18.00	GENER	800	Barclays Bank UK PLC Dog bags
		90/1		£995.00	£0.00	£995.00	CEMET	700	[REDACTED] Booking 328, Feldy View Ashes (non-resident)
		90/2		£85.00	£0.00	£85.00	CEMET	700	[REDACTED] Booking 328, Grave preparation & completion fee
	24/07/25	90	280	£1,080.00	£0.00	£1,080.00		700	[REDACTED] Epitaph Invoice [REDACTED]
		92/1		£1,320.00	£0.00	£1,320.00	CEMET	700	[REDACTED] Booking 329, Feldy View Burial (non-resident)
		92/2		£1,320.00	£0.00	£1,320.00	CEMET	700	[REDACTED] Booking 329, Feldy View Burial (non-resident)
	24/07/25	92	281	£2,640.00	£0.00	£2,640.00		700	[REDACTED] Epitaph Invoice [REDACTED]
		94/1		£183.00	£0.00	£183.00	CEMET	700	Hunnaball Family Funeral Group Ltd Booking 332, Firs Road Cemetery Ashes Reopen (non-resident)
	25/07/25	94	284	£183.00	£0.00	£183.00		700	Hunnaball Family Funeral Group Ltd Epitaph Invoice [REDACTED]
		93/1		£125.00	£0.00	£125.00	CEMET	700	[REDACTED] Booking 331, Firs Road Cemetery Ashes Reopen (resident)
	28/07/25	93	283	£125.00	£0.00	£125.00		700	[REDACTED] Epitaph Invoice
		105/1		£20.00	£0.00	£20.00	GENER	800	Barclays Bank UK PLC Dog bags
		105/2		£1.25	£0.00	£1.25	GENER	810	Barclays Bank UK PLC Food bags
	28/07/25	105		£21.25	£0.00	£21.25		800	Barclays Bank UK PLC Dog and food bags
		109/1		£30.00	£0.00	£30.00	GENER	800	Barclays Bank UK PLC Dog bags
		109/2		£3.75	£0.00	£3.75	GENER	810	Barclays Bank UK PLC Food bags
	29/07/25	109		£33.75	£0.00	£33.75		800	Barclays Bank UK PLC Dog and food bags

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		91/1		£842.00	£0.00	£842.00	CEMET	700	Hunnaball Family Funeral Group Ltd
30/07/25		91	282	£842.00	£0.00	£842.00		700	Hunnaball Family Funeral Group Ltd
		107/1		£99.00	£0.00	£99.00	CEMET	710	A Clarke Monumental Ltd
30/07/25		107	286	£99.00	£0.00	£99.00		710	A Clarke Monumental Ltd
30/07/25		110		£3.75	£0.00	£3.75	GENER	810	Barclays Bank UK PLC
31/07/25		111		£2.50	£0.00	£2.50	GENER	810	Barclays Bank UK PLC
Total				£8,607.25	£0.00	£8,607.25			