

Current Account Receipts June 2022

Cemetery Fees			Receipts
15-Jun-22	FUNERAL PARTNERS	PAY44339	3,958.00
14-Jun-22	Just Memorials Ltd	CEM53	57.98
14-Jun-22	Just Memorials Ltd	269528	257.02
14-Jun-22	Just Memorials Ltd	CEM54	121.00
14-Jun-22	Just Memorials Ltd	CEM48	73.00
08-Jun-22	E HILL & SON LIMIT	HILL001	364.00
09-Jun-22	Martin Grinnell Fu	GRINNELL CEM85 C	484.00
Allotment Fees			
21-Jun-22	K Protas	Allotment 170	75.00
20-Jun-22	STEPHEN TOMKOTOWICZ	Allotment no. 37	55.00
07-Jun-22	BENNETT B+D	INV NO 173	55.00
06-Jun-22	MARIE GREEN	IL30 INVOICE 171	55.00
Town Hall			
06-Jun-22	iDance	Town Hall 24.5.22	55.00
06-Jun-22	iDance	Town Hall 17.5.22	55.00
Misc Income			
07-Jun-22	WORCESTERSHIRE CC	Lengthsman Fees	144.00
28-Jun-22	WORCESTERSHIRE CC	Lengthsman Fees	144.00
24-Jun-22	SumUp Payments Account	Allotment-Town Hall	238.89
09-Jun-22	WYCHAVON DC GEN	NHB Grant-Caring Hands	26,686.47
06-Jun-22	EVESHAM ARTS ASS	Almonry Commission	54.72
			<u><u>32,933.08</u></u>