

Date	Amount	Precept	Burial Ground	Other Receipts	VAT Refund	Total Receipts	Grass Cutting	Transfers	Total Expenses	
11.04.2022	11300.00	11300.00				11300.00				
25.04.2022	101.12			101.12		101.12			0.00	
25.04.22	20328.67							20328.67	20328.67	
		11300.00	0.00	101.12	0.00	11401.12	0.00	20328.67	20328.67	
						11401.12			20328.67	