

Account	Invoice Date	Invoice Number	Bank	Received From	Description	Amount	Income Budget	Notes
7370 Current			04/04/25	SKDC	Half Year Precept	20,805.00	Precept	
7370 Current	04/03/25	2503	15/04/25	Lincolnshire Co-op	Burials - interment	118.00	Burials	
6160 Projects	15/04/25	45762	15/04/25	SKDC	Contribution for Cleaner	694.98	SKDC Cleaner Grant	
7370 Current	04/03/25	45764	15/04/25	RHFD	Burials - Fardell	118.00	Burials	
6160 Projects	15/04/25	45762	15/04/25	SKDC - orchard payment	Final part of grant for orchard	333.25	Projects	△
8425 95 Day	30/04/25		30/04/25	Virgin Money	Bank Interest	60.66	Bank Interest	
1874 30 Day	30/04/25		30/04/25	Virgin Money	Bank Interest	1.61	Bank Interest	
6183 Expenses	04/04/25		16/04/25	HMRC	VAT claim Jan - March 25	2,108.88	VAT Refund	△

14.5.25
WD