

JULIE FORTNUM
DRAFTRECEIPTS LIST 259 TO 265

Voucher	Ref	Name	Description	Amount
259		Central England Co-operative Ltd Funeral Dis <i>Burial fees for Allen.</i>	BURIAL FEES	200.00
260		Central England Co-operative Ltd Funeral Dis <i>Interrment for Vyfhuis.</i>	MEMORIAL FEES	100.00
261		Central England Co-operative Ltd Funeral Dis <i>Additional inscription to Pywell.</i>	MEMORIAL FEES	11.00
262		Central England Co-operative Ltd Funeral Dis <i>For the burial of Preston.</i>	BURIAL FEES	350.00
263		HMRC (VAT) <i>VAT refund 2nd quarter.</i>	VAT	2,780.37
264		MISCELLANEOUS <i>Cash donations for Carols in the Park, for KIND play equipment improvements.</i>	DONATION	30.00
265		MADDISON <i>New tenant plot 47A. Rent £29.17, admin fee £30.00. AA Fees £5.</i>	ALLOTMENT RENT	64.17
			TOTAL	3,535.54