

# Received Income Transactions

Start of year 01/04/23

received between 01/08/23 and 31/08/23

Paying ref.	Received date	Tn no	Invoice	Gross	Vat	Net	Heading	Details
	01/08/23	149		£10.00	£0.00	£10.00	800	Barclays Bank UK PLC Food/Dog bags
	02/08/23	150		£12.00	£0.00	£12.00	810	Barclays Bank UK PLC Food/Dog Bags
	02/08/23	167		£1,226.00	£0.00	£1,226.00	700	[REDACTED] Burial
	03/08/23	152		£2.00	£0.00	£2.00	800	Barclays Bank UK PLC Dog Bags
	07/08/23	153		£617.00	£0.00	£617.00	700	Barclays Bank UK PLC Burial fees
	08/08/23	154		£0.50	£0.00	£0.50	710	[REDACTED] Check
	08/08/23	155		£11.00	£0.00	£11.00	800	Barclays Bank UK PLC Dog bags
	08/08/23	156		£190.00	£0.00	£190.00	700	[REDACTED] Burial
	08/08/23	157		£782.00	£0.00	£782.00	700	East of England Co-operative Society Burial
	09/08/23	158		£17.00	£0.00	£17.00	810	Barclays Bank UK PLC Dog/Food Bags
	14/08/23	159		£31.00	£0.00	£31.00	810	Barclays Bank UK PLC Food/Dog Bags
	15/08/23	160		£6.00	£0.00	£6.00	800	Barclays Bank UK PLC Dog/Food bags
	16/08/23	161		£7.00	£0.00	£7.00	800	Barclays Bank UK PLC Dog/Food Bags
	21/08/23	162		£18.00	£0.00	£18.00	800	Barclays Bank UK PLC Dog Food Bags
	24/08/23	163		£782.00	£0.00	£782.00	700	East of England Co-operative Society Burial
	29/08/23	164		£48.00	£0.00	£48.00	820	Barclays Bank UK PLC
	29/08/23	165		£12.00	£0.00	£12.00	710	[REDACTED]
	30/08/23	166		£12.00	£0.00	£12.00	800	Barclays Bank UK PLC Dog Food Bags
<b>Total</b>				£3,783.50	£0.00	£3,783.50		