## **Rothbury Parish Council**

17:37

## Lloyds Bank A/C Burial

## Cash Received between 01/09/2025 and 29/09/2025

<u>Date</u>	Cash Received from	Receipt No	Receipt Description	Receipt Total
01/09/2025	A Roberts		Right to erect memorial, res	200.00
09/09/2025	Art of Stone		Right to erect memorial	200.00
23/09/2025	Hesleyhurst PC		Precept	231.00
08/09/2025	Lloyds Bank A/c	Precept	Burial Precept	20,309.00
08/09/2025	Lloyds Bank A/c	Precept	Snitter burial precept	932.00
15/09/2025	Lloyds Bank A/c	PENSION	PENSION	153.39
15/09/2025	Lloyds Bank A/c	Pension	Pension	119.64
08/09/2025	Lodge Tenant		Rent	500.00
04/09/2025	Parishioner		Gravespace fee, resident	350.00
17/09/2025	Thropton PC		Burial precept	4,959.00
05/09/2025	W Purves		Burial fees and charges	2,100.00
19/09/2025	W Purves		Interment Fees	1,900.00
15/09/2025	Whitton & Tosson PC		Precept	1,502.00
			Total Receipts	33,456.03