

	FY 21/22 Year To Date		
Income received			
	Category	Amount	
	Precept	£55,540.31	
	Burials	£700.00	
	Football	£5,770.00	
	Cricket	2,600	
	Field Rental	£2,000.00	
	Hall Hire	198	
	Wayleave	£60.00	
	VAT Refund	18064.54	
	Total	£84,932.85	
	Total excluding precept	£29,392.54	
Outstanding invoices			
	Category	Amount	
	Field rental		
	Cricket	525	
	JCH Hire		
	Burials	1575	
	Total	2100	