Snaith and Cowick Town Council Cemetery Committee

Bank Reconciliation	17-Sep-18	
Opening Balance	Apr-18	£10,199.71
Current Account		£6,726.32
Business Account		£5,219.80
Account Total		**£11,946.12**
Opening Balance	Apr-18	£10,199.71
Payments In		£5,858.02
Payments Out		£4,111.61
		£11,946.12

Payments to be made

Staff Costs

Payments to be Banked

Laughton	£210.00
Puntons - Recent Burials	£1,160.00
Fletchers- Recent Burials	£100.00
Thorne Memorial	£75.00
Gowdall Precpet	£357.00
	£1,902.00