## Myerscough and Bilsborrow Parish Council War Memorial Account 2022-2032

DATE	Minute ref	Chagua	Typo	ITEM DESCRIPTION			Pagainta	Payments	Balance	VAT
DATE	willute rei	Cheque	Туре	ITEM DESCRIPTION			Receipts		Dalatice	VAI
/ /					<u> </u>			Gross		
01/04/2022				Bank Account brought	forward		2375.99			21.48
21/04/2022			BC	Bank Charge				5.00		
21/05/2022			ВС	Bank Charge				5.00		
26/05/2022	37.99	100093		WM Share of Insurance	e Renewal	Premium 10%		85.00		
						Polonoo	2375.99	05.00	2 200 00	21.48
						Balances	2375.99	95.00	2,280.99	21.40
Note 1	VAT claim pe	nding submis	sion							
	Current Status of account at 17					at 17/06	/2022			
	Signed:									
	Signed.									
	Chairman									

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Notes								
Note 1								
14010-1								

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