

Deeping St James Parish Council

DRAFTRECEIPTS LIST 23 TO 30

Voucher	Ref	Name	Description	Amount
23		GOODRUM G	ALLOTMENT RENT	64.25
		<i>New tenant Admin Fee £50.00, Rent £9.25 & AA Fee £5.00 Plot 46A</i>		
24		JASKUNAITE	ALLOTMENT RENT	64.25
		<i>New tenant Admin Fee £50, Allots Rent £9.25, AA Fee £5.00. Plot 58A.</i>		
25		GROUNDLED LANDSCAPES	GROUNDS MAINTENANCE - CEMETERY	
		<i>CANCELLED VOUCHER</i>		
26		Central England Co-operative Ltd Funeral Dis	MEMORIAL FEES	100.00
		<i>Memorial fees for Stevens EC86a</i>		
27		HMRC (VAT)	VAT	4,936.00
		<i>VAT 126 reclaim 1 April 2025 to 30 June 2025.</i>		
28		SUNDAY FUNDAY	COMMUNITY EVENTS	458.00
		<i>Gino Ice Cream £100</i>		
		<i>Tombola Takings £155</i>		
		<i>Big Fun Fair £40</i>		
		<i>Small Fun Fair £20</i>		
		<i>Barrel Train £143.60</i>		
29		GREEN	ALLOTMENT RENT	61.17
		<i>For plot 2A. New tenant. Rent of £6.17 until Oct 25.</i>		
30		Central England Co-operative Ltd Funeral Dis	BURIAL FEES	100.00
		<i>Molesworth - interment of cremated remains Ec73</i>		
			TOTAL	5,783.67