

Deeping St James Parish Council

09 April 2026 (2025-2026)

RECEIPTS LIST

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
179	18/03/2026	APRIL 2026	Unity Current Accour		MEMORIAL FEES	J G CROSS MONUMENTAL		100.00		100.00
180	31/03/2026	APRIL 2026	Unity Instant Access		Bank Interest	UNITY TRUST BANK		322.79		322.79
181	02/03/2026	APRIL 2026	Barclays Business Pri		Bank Interest	BARCLAYS BANK PLC		236.82		236.82
182	30/04/2025		Barclays Business Cu	Journal Entry to cc	VAT Journal	HMRC (VAT)			0.30	0.30
183	30/04/2025		Barclays Business Cu	Journal Entry to cc	VAT Journal	HMRC (VAT)		-0.30		-0.30
Total								659.31	0.30	659.61