

Thurcaston & Cropston Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
2 Precept	01/05/2021		Parish Council Curren	BACS	precept	Charnwood Borough Council	E	20,421.17	0.00	20,421.17
9 VAT Repayment	07/05/2021		Parish Council Curren	BACS	Vat refund	HMRC	E	1,441.03	0.00	1,441.03
3 Memorials	11/05/2021		Parish Council Curren	BACS	Memorial	Quality Headstones	E	245.00	0.00	245.00
4 Memorials	12/05/2021		Parish Council Curren	BACS	Memorial	Autumn Memorials	E	155.00	0.00	155.00
5 Memorials	14/05/2021		Parish Council Curren	BACS	Memorial	Quality Headstones	E	245.00	0.00	245.00
6 Memorials	14/05/2021		Parish Council Curren	BACS	Memorial	Dobson's Memorials Ltd	E	245.00	0.00	245.00
7 Grave/Interment	17/05/2021		Parish Council Curren	BACS	Ashes Interment	Anstey & District Funeral Ser	E	161.00	0.00	161.00
8 Memorials	17/05/2021		Parish Council Curren	BACS	2nd inscription	Anstey & District Funeral Ser	E	87.00	0.00	87.00
10 Grave/Interment	18/05/2021		Parish Council Curren	BACS	Grave purchase & interment	Mr. Mike Hill	E	396.00	0.00	396.00
11 Grave/Interment	19/05/2021		Parish Council Curren	BACS	Ashes Interment	Chris Short	E	1,855.00	0.00	1,855.00
Total								25,251.20	0.00	25,251.20