

# Buckland and Chipping Parish Council

19 August 2024 (2024-2025)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	26/04/2024		Unity Bank	B8901	Precept	East Hertfordshire Council	E	5,225.00		5,225.00
2	VAT reclaim	10/05/2024		Unity Bank	XYV126000106951	VAT reclaim	HMRC	X	384.42		384.42
3	Grant received	12/07/2024		Unity Bank	B8901	Grant	East Hertfordshire Council	E	9,677.58		9,677.58
5	Event Income	23/07/2024		Unity Bank	Wooly Wonders	Summer Event Income	S Wells	Z	10.00		10.00
4	Event Income	25/07/2024		Unity Bank		Summer Event Income	Mobile Bar	Z	25.00		25.00
6	Grant received	31/07/2024		Unity Bank	1000 2006248902	Grant	East Hertfordshire Council	Z	300.00		300.00
7	Event Income	05/08/2024		Unity Bank	Chipping GwenBys	Summer Event Income	S Danter	Z	10.00		10.00
								<b>Total</b>	<b>15,632.00</b>		<b>15,632.00</b>