

Ainstable Parish Council

Listing of Receipts between 01/07/2021 and 31/08/2021

Voucher	Date	Ref.	Description	Type	Supplier / customer	Supplier ref.	Account	Bank Account	Reconciled?	Approved?	VAT rec?	Net	VAT	Total
31	05/07/2021	606321	Wayleave - Slack Cottage	Receipt	Electricity North West	48120	Miscellaneous Receipts	Current Account	Yes	No	N/A	17.08	-	17.08
46	16/08/2021		Grant for Signposts	Receipt	Cumbria County Council		Miscellaneous Receipts	Current Account	Yes	No	N/A	2000.00	-	2000.00