

Underskiddaw Parish Council

9 April 2025 (2024 - 2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	02/04/2024		Current Account - Ur		Precept	Cumberland Council	Z	3,708.00		3,708.00
2	Precept	30/09/2024		Current Account - Ur		Precept	Cumberland Council	Z	3,708.00		3,708.00
3	VAT	31/03/2025		Current Account - Ur		VAT Refund	HMRC	R		193.35	193.35
							Total		7,416.00	193.35	7,609.35