

Ainstable Parish Council

Listing of Receipts between 01/07/2022 and 30/09/2022 Value >= -

Voucher	Date	Ref.	Description	Type	Supplier / customer	Supplier ref.	Account	Bank Account	Reconciled?	Approved?	VAT rec?	Net	VAT	Total
148	11/07/2022	000449	Rent on field at Ruckcroft	Receipt	RF Gargett	RF Gargett	Miscellaneous Receipts	Current Account	Yes	No	N/A	40.00	-	40.00
151	11/07/2022		VAT refund from HMRC	Receipt			VAT Repayments	Current Account	Yes	Yes	N/A	-	441.05	441.05