

Oliver's Battery Parish Council
Receipts From Customer

Voucher	Date	Minute	Bank	Receipt No	Description	Net	VAT	Total
Alexandra Sports								
1	02/04/2024		Unity Bank Current Account	Donation 02042024	Donation	200.00		200.00
Alexandra Sports totals						200.00		200.00
Christine Stride								
2	03/04/2024		Unity Bank Current Account		Easter egg hunt entry fees	110.95		110.95
Christine Stride totals						110.95		110.95
Various								
3	05/04/2024		Unity Bank Current Account	Easter egg hunt entry	Easter egg hunt entry fees	172.92		172.92
Various totals						172.92		172.92
WCC DRAWINGS CRED								
4	05/04/2024		Unity Bank Current Account	WCC Precept 1st trunc	Precept	21,435.00		21,435.00
5	03/05/2024		Unity Bank Current Account	CIL Payment	CIL Payment	10,000.00		10,000.00
WCC DRAWINGS CRED totals						31,435.00		31,435.00
Total						31,918.87		31,918.87