

Scaleby Parish Council

RECEIPTS LIST

19 May 2025 (2024 - 2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	22/04/2024		HSBC		Precept	Cumberland Council	Z	6,409.00		6,409.00
2	Bus Shelter Grant	28/06/2024		HSBC		Bus Shelter	Cumberland Council	Z	2,300.00		2,300.00
3	Bank Interest	30/09/2024		Savings - Unity		Bank Interest	Unity Trust Bank	Z	4.22		4.22
4	Bank Interest	31/12/2024		Savings - Unity		Bank Interest	Unity Trust Bank	Z	51.04		51.04
5	Bank Interest	31/03/2025		Savings - Unity		Bank Interest	Unity Trust Bank	Z	41.09		41.09
Total									8,805.35		8,805.35