

**Alvington Parish Council**

**Receipts Report for noting at Full Council meeting on Thursday 13<sup>th</sup> May 2021**

**All income received 24/03/2021 to 06/05/2021 inclusive**

<b>Date received into account</b>	<b>Description</b>	<b>Amount</b>	<b>Cost Centre</b>
08/04/2021	Alvington and Woolaston Cricket Club field hire	120.00	APC: Playing Field: Sports Field Hire
09/04/2021	Bank interest	0.11	APC: ALL: Bank Interest
12/04/2021	Sue Howard – March field hire	10.00	APC: Playing Field: Sports Field Hire
14/04/2021	Ellwood Youth FC field booking	20.00	APC: Playing Field: Sports Field Hire
16/04/2021	Precept 2021-22	9,428.00	APC: ALL: Precept
06/05/2021	VAT Reclaim	735.40	VARIOUS – to be returned to original cost centres and recorded in accounting system.

**Bank statement cross-check carried out by:**

CLlr 1 Signed: ..... Name:..... Date:.....

CLlr 2 Signed: ..... Name:..... Date:.....