

## Yapton Parish Council (19 - 20)

### Receipts for the period from 1 May 2019 to 31 May 2019

Date	Details	Pay-in No.	Voucher No.	Bank Rec	Acc No.	Bank £	Cash £	Contra £	VAT £	Analysis £
16 May 19	Barclays Bank Limited			<input checked="" type="checkbox"/>	1	1,600.00				
	3910 Transfers from bank accounts									
16 May 19	Barclays Bank Limited			<input checked="" type="checkbox"/>	1	1,000.00				
	3910 Transfers from bank accounts									
24 May 19	Pets Parlour	BGC	7	<input checked="" type="checkbox"/>	1	25.00				
	1209 Yapton News (Advertising)									
31 May 19	Country Court Homes Ltd Walberton Place	BGC	8	<input checked="" type="checkbox"/>	1	375.00				
	1209 Yapton News (Advertising)									
						3,000.00				3,000.00
										375.00