

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	30/04/2026		Current		Precept	New Forest DC	Z	13,491.50		13,491.50
2	Interest	30/04/2026		Deposit		Interest	NatWest Bank	Z	18.12		18.12
3	Interest	30/04/2026		War memorial		Interest	NatWest Bank	Z	1.72		1.72
								Total	13,511.34		13,511.34