

Burley Parish Council
RECEIPTS LIST

08 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
8	Grants received	12/06/2026		Current	9700159017	Commissioners Emerging Need	Police & Crime Commission	X	8,518.00		8,518.00
9	Interest	30/06/2026		Deposit		Interest	NatWest Bank	Z	19.25		19.25
10	Interest	30/06/2026		War memorial		Interest	NatWest Bank	Z	2.35		2.35
11	VAT	02/07/2026		Current		VAT Refund	HMRC VAT	R		2,051.55	2,051.55
Total									8,539.60	2,051.55	10,591.15