

Milcombe Parish Council
RECEIPTS LIST

03 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
2	VAT Refund	23/05/2026		Unity Current Accour		VAT Refund	HMRC	X	2,996.94		2,996.94
											2,996.94
3	General	30/06/2026		Unity Instant Access		Bank Interest	Unity Trust Bank	X	97.58		97.58
											97.58
Total									3,094.52		3,094.52