

Mattishall Parish Council
RECEIPTS LIST

01 June 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
6	Allotment Water	18/05/2026		Unity Trust Bank (Cu	Water charges for	Water	Mattishall Allotment Society	X	415.69		415.69
7	Grant	21/05/2026		Unity Trust Bank (Cu	Grant for Youth Cl	Grant	Crowdfunder via Norfolk C	X	2,500.00		2,500.00
8	Cemetery Income	21/05/2026		Unity Trust Bank (Cu	Burial for Clarke	Burial	Dignity Funerals	X	525.00		525.00
9	Cemetery Income	21/05/2026		Unity Trust Bank (Cu	Internment of Ash	Burial	W C Littleproud & Sons Far	X	525.00		525.00
Total									3,965.69		3,965.69