

Mattishall Parish Council
RECEIPTS LIST

06 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
12	Cemetery Income	15/06/2026		Unity Trust Bank (Cu	Burial for MaGruge	Burial	W C Littleproud & Sons Far	X	525.00		525.00
10	Bank Interest	30/06/2026		Unity Trust Bank (De		Interest	Unity Trust Bank	X	186.43		186.43
11	Bank Interest	30/06/2026		Unity Trust Bank (In:		Interest	Unity Trust Bank	X	11.49		11.49
Total									722.92		722.92