

Highmoor Parish Council
RECEIPTS LIST

11 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
6	Bank Interest	30/06/2026		Unity Trust Instant A		Bank interest	Unity Trust Bank	X	108.78		108.78
											108.78
4	VAT Refund	01/07/2026		Unity Trust Current /		HMRC VAT Refund 2024-2025	HMRC	X	311.33		311.33
											311.33
5	VAT Refund	02/07/2026		Unity Trust Current /		HMRC VAT Refund 2025-2026	HMRC	X	1,717.05		1,717.05
											1,717.05
Total									2,137.16		2,137.16