

Sandgate Parish Council
RECEIPTS LIST

16 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
12	PWLB Investment Interest Rec	01/05/2025		1 HSBC Current Accc		Nationwide BS	Nationwide BS	X	271.77		271.77
											271.77
13	PWLB Investment Interest Rec	11/05/2025		HSBC Deposit Accoui		HSBC Deposit Interest	HSBC Deposit Interest	X	147.86		147.86
											147.86
11	Library being used as a Polling	12/05/2025		1 HSBC Current Accc		FHDC - election payment	FHDC	X	350.00		350.00
											350.00
10	Sea Festival	29/05/2025		1 HSBC Current Accc		Sea Festival stall fee	Sea Festival Stall holder	X	300.00		300.00
											300.00
9	HMRC VAT Refund	29/05/2025		1 HSBC Current Accc		HMRC VAT Refund	HMRC	R		14,419.60	14,419.60
											14,419.60
Total									1,069.63	14,419.60	15,489.23