

Heather Parish Council

7 August 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
21	Salaries	12/07/2024		Heather Parish Coun	21	Transfer for Clerks Wages to vi	David Taylor Memorial Hall	E	255.34		255.34
22	Allotments	15/07/2024		Heather Parish Coun	22	Allotment Income	Jane Manton	E	12.00		12.00
23	Cemetery Fees & Charges	17/07/2024		Heather Parish Coun	23	Burial Fees	CO-OP	E	85.00		85.00
24	Reserve Fund	25/07/2024		Heather Parish Coun	24	VAS Grant Funding	Leicestershire County Cour	E	15,014.74		15,014.74
								Total	15,367.08		15,367.08