

**Sandgate Parish Council**  
**RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
11	Elections	01/05/2023		1 HSBC Current Accou		FHDC - election payment	FHDC	X	350.00		350.00
8	PWLB Investment Interest R	02/05/2023		1 HSBC Current Accou		Bucks Building Society Interest	Bucks Building Society	X	167.67		167.67
9	PWLB Investment Interest R	02/05/2023		1 HSBC Current Accou		Nationwide BS	Nationwide BS	X	202.60		202.60
10	Misc Income	10/05/2023		1 HSBC Current Accou		Donations in	Tim Prater	X	30.00		30.00
14	PWLB Investment Interest R	11/05/2023		HSBC Deposit Account		HSBC Deposit Interest	HSBC Deposit Interest	X	109.86		109.86
12	HMRC VAT Refund	12/05/2023		1 HSBC Current Accou		HMRC VAT Refund	HMRC	X	5,319.11		5,319.11
13	Boat house electricity	19/05/2023		1 HSBC Current Accou		Boat House - electricity payme	David Lewis	X	215.73		215.73
<b>Total</b>									<b>6,394.97</b>		<b>6,394.97</b>