

**Heaton-with-Oxcliffe Parish Council**  
**RECEIPTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
1 Precept	16/04/2020	Monthly Meeting	Unity Trust	Reference No fci01099	Precept	Lancaster City Council	E	11,997.00	0.00	11,997.00
2 PRoW Local Delivery Scheme	23/06/2020	Monthly Meeting	Unity Trust	Payment No 2203531	PRoW Local Delivery Scheme	Lancashire County Council	Z	500.00	0.00	500.00
<b>Total</b>								<b>12,497.00</b>	<b>0.00</b>	<b>12,497.00</b>