

Hulland Ward Parish Council Receipts 2016/17

Date	Details	Precept	Photocopies	VAT Refunds	Wayleave	Rents	Sponsorship /grants	Hedge Cutting Project	Other	Total ex VAT	VAT	Total	Bank Rec
27/04/2021	DDDC Precept	15,500.00								15,500.00		15,500.00	✓
17/05/2021	Western Power				34.47					34.47		34.47	✓
24/06/2021	R Kimpton					14.42				14.42		14.42	✓
30/06/2021	Peak District RHA							60.00		60.00		60.00	✓
08/07/2021	Local Projects Fund						450.00			450.00		450.00	✓
12/07/2021	Hedgecutting cheques							70.00		70.00		70.00	✓
20/09/2021	HMRC VAT Refund			425.85						425.85		425.85	✓
12/10/2021	Western Power				45.74					45.74		45.74	✓
20/12/2021	Cllr Murphy						450.00			450.00		450.00	✓
04/02/2022	Rent					1,817.04				1,817.04		1,817.04	✓
21/03/2022	Rent					346.11				346.11		346.11	✓
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
										0.00		0.00	
Receipts 21/22		15,500.00	0.00	425.85	80.21	2,177.57	900.00	130.00	0.00	19,213.63	0.00	19,213.63	