

CHILLERTON & GATCOMBE PARISH COUNCIL

RECEIPTS 2015/2016							
DATE	FROM	DESCRIPTION	PRECEPT	VAT	GRANT	OTHER INCOME	TOTAL
13/04/2015	IW Council	Precept and Grant	6,859.00		671.00		7,530.00
22/06/2015	IW Council	AONB grant			1,526.80		1,526.80
22/09/2015	HMRC	VAT reclaim 2013/14-2014/15		181.23			181.23
18/11/2015	IW Transparency Fund	Grant			235.20		235.20
02/02/2016	Chale PC and Niton and Whitwell PC	Contribution to No 6 Sunday service				1,594.00	1,594.00
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		Total Receipts	6,859.00	181.23	2,433.00	1,594.00	11,067.23

TOTAL RECEIPTS	11067.23
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