

CHILLERTON & GATCOMBE PARISH COUNCIL

RECEIPTS 2017/2018							
DATE	FROM	DESCRIPTION	PRECEPT	VAT	GRANT	OTHER INCOME	TOTAL
04/04/2017	Transparency Grant	Precept			249.06		249.06
12/04/2017	IWC	Precept	8,480.00				8,480.00
12/04/2017	IWC	Grant			270.00		270.00
06/03/2018	Niton and Whitwell PC	Contribution to No 6 Bus Sunday service				1,553.33	1,553.33
06/03/2018	Chale PC	Contribution to No 6 Bus Sunday service				1,553.33	1,553.33
09/03/2018	HMRC	VAT Repayment		142.35			142.35
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		Total Receipts	8,480.00	142.35	519.06	3,106.66	12,248.07

TOTAL RECEIPTS	12248.07
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