

**CHILLERTON & GATCOMBE PARISH COUNCIL**

<b>RECEIPTS 2018/2019</b>							
<b>DATE</b>	<b>FROM</b>	<b>DESCRIPTION</b>	<b>PRECEPT</b>	<b>VAT</b>	<b>GRANT</b>	<b>OTHER INCOME</b>	<b>TOTAL</b>
03/04/2018	IW Council	Precept and grant	8,806.00		194.00		9,000.00
12/11/2018	HMRC	VAT reclaim		95.39			95.39
07/12/2018	Big Lottery	Awards for All grant for parish walks			460.00		460.00
15/02/2019	Go South Coast	Refund on No 6 Sunday Service				980.00	980.00
15/02/2019	Chale PC	Contribution to No 6 Sunday Service				1,634.66	1,634.66
15/02/2019	Niton and Whitwell PC	Contribution to No 6 Sunday Service				1,634.66	1,634.66
							-
							-
							-
							-
							-
							-
							-
							-
		<b>Total Receipts</b>	<b>8,806.00</b>	<b>95.39</b>	<b>654.00</b>	<b>4,249.32</b>	<b>13,804.71</b>

<b>TOTAL RECEIPTS</b>	<b>13804.71</b>
-----------------------	-----------------