

Hulland Ward Parish Council Receipts 2016/17

Date	Details	Precept	Photocopies	VAT Refunds	Wayleave	Rents	Sponsorship /grants	Transparency Fund Grant	Hedge Cutting Project	Other	Total ex VAT	VAT	Total	Bank Rec
08/04/2020	HMRC VAT Refund			896.76							896.76		896.76	✓
16/04/2020	Western Power				34.47						34.47		34.47	✓
16/04/2020	J Potts		10.48								10.48		10.48	✓
27/04/2020	DDDC Precept	14,500.00									14,500.00		14,500.00	✓
29/04/2020	Hedge Cutting (DC)								10.00		10.00		10.00	✓
01/06/2020	Local Projects Fund						500.00				500.00		500.00	✓
08/07/2020	Hedge Cutting (cheques)								60.00		60.00		60.00	✓
08/07/2020	Hedge Cutting (cash)								50.00		50.00		50.00	✓
24/07/2020	Peak District Housing								60.00		60.00		60.00	✓
04/08/2020	Hedge Cutting (cheque)								10.00		10.00		10.00	✓
05/10/2020	Western Power				51.28						51.28		51.28	✓
08/10/2020	DCC Cllr Ratcliffe						200.00				200.00		200.00	✓
02/12/2020	DCC Cllr Ratcliffe						100.00				100.00		100.00	✓
24/11/2020	HMRC VAT Refund			889.24							889.24		889.24	✓
02/02/2021	Rent Received					1,802.62					1,802.62		1,802.62	✓
01/03/2021	Rent Received					63.58					63.58		63.58	✓
25/02/2021	Rent Received					329.94					329.94		329.94	✓
09/03/2021	HMRC VAT Refund			416.76							416.76		416.76	✓
											0.00		0.00	
		<b>14,500.00</b>	<b>10.48</b>	<b>2,202.76</b>	<b>85.75</b>	<b>2,196.14</b>	<b>800.00</b>	<b>0.00</b>	<b>190.00</b>	<b>0.00</b>	<b>19,985.13</b>	<b>0.00</b>	<b>19,985.13</b>	
											19985.13		19985.13	