

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
25/04/2022	Rent					66.70				66.70		66.70	✓
25/04/2022	Western Power				34.47					34.47		34.47	✓
29/04/2022	Derbyshire Dales DC	17000.00								17,000.00		17,000.00	✓
12/05/2022	HMRC VAT Refund			1,178.07						1,178.07		1,178.07	✓
10/05/2022	Derbyshire Dales DC						500.00			500.00		500.00	✓
27/05/2022	Hedgecutting							10.00		10.00		10.00	✓
07/06/2022	Hedgecutting							50.00		50.00		50.00	✓
14/06/2022	Kimpton					89.03				89.03		89.03	✓
21/06/2022	Hedgecutting							40.00		40.00		40.00	✓
22/06/2022	Hedgecutting							10.00		10.00		10.00	✓
27/06/2022	Derbyshire CC						500.00			500.00		500.00	✓
28/06/2022	Hedgecutting							10.00		10.00		10.00	✓
03/10/2022	Snappers Knowe Rent					250.00				250.00		250.00	✓
19/10/2022	National Grid				45.62					45.62		45.62	✓
19/10/2022	E'on								0.16	0.16		0.16	✓
07/11/2022	DDDC						400.00			400.00		400.00	✓
18/01/2023	Rent					100.00				100.00		100.00	✓
26/01/2023	Rent					1,906.06				1,906.06		1,906.06	✓
27/01/2023	HMRC VAT Refund			1,424.13						1,424.13		1,424.13	✓
06/02/2023	Hedgecutting							20.00		20.00		20.00	✓
06/02/2023	Hedgecutting - Peak DRHA							65.00		65.00		65.00	✓
15/03/2023	Rent					377.95				377.95		377.95	✓
										0.00		0.00	
Receipts 22/23		17,000.00	0.00	2,602.20	80.09	2,789.74	1,400.00	205.00	0.16	24,077.19	0.00	24,077.19	