

RECEIPTS									
Date	Payer	Item No	Total	Precept	Football Club	Village Hall	Concurrent services	VAT Refunds	Other Receipts
29/04/2015	WDC	1	9,360.00	6,000.00			3,360.00		
07/10/2015	WDC	2	6,000.00	6,000.00					
06/10/2015	Village Hall	3	50.00			50.00			
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
Total Receipts 2015/16			15,410.00	12,000.00	0.00	50.00	3,360.00	0.00	0.00

Clerk/Treasurer

