

RECEIPTS										
Date	Payer	Item No	Total	Precept	Football Club	Village Hall	Concurrent services	VAT Refunds	Other Receipts	JOINT NEIGHBOURHOOD PLAY
24/04/2017	WDC	1	6,798.00	6,798.00						
24/04/2017	WDC	1	1,595.00				1,595.00			
28/04/2017	Big Lottery Fund	2	9,950.00						9,950.00	
04/09/2017			50.00			50.00				
			0.00							
			0.00							
			0.00							
			0.00							
			0.00							
			0.00							
			0.00							
			0.00							
			0.00							
Total Receipts 2017/18			18,393.00	6,798.00	0.00	50.00	1,595.00	0.00	9,950.00	0.00

Clerk/Treasurer

