

SHRAWLEY Parish Council RECEIPTS
Year ending 31 March 2018

Date	2017 Received from	Details	Sub Totals	Trans Fund	Gross Totals
1	05-Apr-17	WCC	Lengthsman Invoice No 007		220.00
2	25-Apr-17	MHDC	1/2 Payment for Precept 2017-18		2750.00
3	23-Jun-17	HMRC	VAT return 2016-17		201.74
4	28-Jul-17	WCC	Lengthsman Invoice No 008		244.75
5	22-Aug-17	WCC	County Cllr Grant		1000.00
6	21-Sep-17	WCC	Lengthsman Invoice No 009		148.50
7	26-Sep-17	MHDC	Final 1/2 Payment for Precept 2017-18		2750.00
8	16-Oct-17	CALC	Transparency Grant	3356.19	3356.19
9	27-Oct-17	WCC	Lengthsman Invoice No 010		297.00
10	01-Nov-17	MHDC	District Councillor Grant		150.00
11	01-Nov-17	WCC	Lengthsman Invoice No 011		165.00
12	12-Dec-17	WCC	County Cllr Grant		1000.00
13	26-Jan-18	Shrawley VH	50% Christmas Tree costs		48.00
14	05-Apr-18	WCC	Lengthsman Invoice No 012		660.00
15		HMRC	VAT return 2017-18		556.01
			10191.00	3356.19	13547.19
					0.00