

Sithney Parish Council

<u>Date</u>	<u>From whom</u>	<u>Description</u>
09/04/2015	Cornwall Council	Precept
09/04/2015	Cornwall Council	CTS Grant
03/09/2015	Cornwall Council	Precept & CTS Grant
18/09/2015	Cornwall Council	LMP Contract
02/10/2015	Cornwall Council	LMP Contract
12/10/2015	Cornwall Council	Paperless Planning Grant
26/11/2015	HMRC	VAT Repayment
29/01/2016	CALC	Transparency Fund Grant
12/02/2016	HMRC	VAT Repayment
		Total Receipts for 2015/16

**Income for the period:
01.04.2015 To 31.03.2016 over
£100**

<u>Total</u>	<u>Precept</u>	<u>Council Tax Support Grant</u>	<u>Grants</u>	<u>VAT</u>
£6,757.00	£6,757.00			
£389.01		£389.01		
£7,146.00	£6,757.00	£389.00		
£227.50			£227.50	
£947.50			£947.50	
£700.00				
£260.67				£260.67
£834.40				
£923.00				£923.00
£18,185.08	£13,514.00	£778.01	£1,175.00	£1,183.67

<u>Miscellaneous</u>	<u>Paperless Planning Grant</u>	<u>Total</u>
		£6,757.00
		£389.01
		£7,146.00
		£227.50
		£947.50
	£700.00	£700.00
		£260.67
£834.40		£834.40
		£923.00
£834.40	£700.00	£18,185.08