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			
16/02/2016	WALC trans Fund	4	408.00						408.00
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
			0.00						
Total Receipts 2015/16			**15,818.00**	**12,000.00**	**0.00**	**50.00**	**3,360.00**	**0.00**	**408.00**

Clerk/Treasurer