

**Wath and Norton Conyers Parish Council - Receipts 1 April 2016 to 31 March 2017**

| Details      | Gross   | Vat | Nett | Parish<br>Precept | VAT<br>Repay | Interest | Grant | Insurance | Totals  |
|--------------|---------|-----|------|-------------------|--------------|----------|-------|-----------|---------|
| Precept      | 1774    |     |      | 1774              |              |          |       |           | 1774    |
| Grant        | 71      |     |      |                   |              |          | 71    |           | 71      |
| HMRC         | 79.53   |     |      |                   | 79.53        |          |       |           | 79.53   |
| Precept      | 1774    |     |      | 1774              |              |          |       |           | 1774    |
| Grant        | 71      |     |      |                   |              |          | 71    |           | 71      |
| Transparency | 1901    |     |      |                   |              |          | 1901  |           | 1901    |
|              |         |     |      |                   |              |          |       |           |         |
|              |         |     |      |                   |              |          |       |           |         |
|              |         |     |      |                   |              |          |       |           |         |
|              |         |     |      |                   |              |          |       |           |         |
|              |         |     |      |                   |              |          |       |           |         |
|              |         |     |      |                   |              |          |       |           |         |
|              |         |     |      |                   |              |          |       |           |         |
|              | 5670.53 | 0   | 0    | 3548              | 79.53        | 0        | 2043  | 0         | 5670.53 |