

## KNAPTON PARISH COUNCIL INCOME 2019-2020

<b>Date</b>	<b>Payer</b>	<b>Total</b>	<b>Precept</b>	<b>Grant</b>	<b>VAT</b>	<b>Allotments</b>
16/04/2019	NNDG GRANT	£4,000.00		£4,000.00		
30/04/2019	NNDC PRECEPT	£2,126.00	£2,126.00			
03/06/2019	FETE COMMITTEE	£1,397.00		£1,397.00		
14/06/2019	HMRC VAT	£989.94			£989.94	
23/09/2019	HMRC VAT	£188.83			£188.83	
30/09/2019	NNDC PRECEPT	£2,124.00	£2,124.00			
30/09/2019	ALLOTMENT RENTS	£185.00				£185.00
27/11/2019	BANK INTEREST	£0.40				
	<b>TOTALS</b>	<b>£11,011.17</b>	<b>£4,250.00</b>	<b>£5,397.00</b>	<b>£1,178.77</b>	<b>£185.00</b>