

WOODLAND PARISH COUNCIL RECEIPTS REGISTER

| | DATE | FROM WHOM RECEIVED | PARTICULARS OF RECEIPT | GENERAL ADMIN | PRECEPT | GRANT | AMMOUNT | |
|---|------------|--------------------|------------------------|---------------|-----------|---------|-----------|--|
| ACCOUNTING PERIOD 01/04/2022 - 31/03/2023 | 05/04/2022 | DURHAM CC | PRECEPT | | £2,200.00 | £114.00 | £2,314.00 | |
| | 04/05/2022 | HMRC | VAT RECLAIM | £1,605.78 | | | £1,605.78 | |
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| | | | | £1,605.78 | £2,200.00 | £114.00 | £3,919.78 | |