

All Income 2020-21

06/04/20 Precept first payment	6949.5
06/04/20 covid grant	707.45
12/04/20 COVID grant to Halwill Coronavirus support group	(707.45)
28/09/20 Precept second payment	6949.5
28/09/20 Deduction of unspent COVID grant	(693.50)
27/10/20 Return of unspent part Covid grant from Halwill Coronavirus group	693.5
02/10/20 DCC Car Park rental	1250
27/10/20 Western Power Wayleave	19.23
04/11/20 HAFC	500
14/02/21 VAT Reversal	1932.57
21/03/21 Halwill Gala for defib	1000
TOTAL	18600.8

Note: March car park payment was late so only one car park payment received in the financial year