Gressenhall Parish Council Receipts 2021/22

Date	From Whom Received	Particulars of Payment	Recycling	Community Car	General	Grants & Precepts	Other	Total Receipts
09.04.21	Alford Storage	Recycling Credit	£ 9.00					£ 9.00
09.04.21	Breckland Council	Precept				£ 6,000.00		£ 6,000.00
22.04.21	Breckland Council	Community Car		£ 650.00				£ 650.00
07.05.21	Alford Storage	Recycling Credit	£ 15.00					£ 15.00
02.06.21	Alford Storage	Recycling Credit	£ 12.00					£ 12.00
07.06.21	R Beazley	Surveyors pit rent			£ 10.00			£ 10.00
24.06.21	Breckland Council	Recycling Credit	£ 283.45					£ 283.45
09.07.21	Alford Storage	Recycling Credit	£ 10.50					£ 10.50
06.08.21	Alford Storage	Recycling Credit	£ 3.90					£ 3.90
09.08.21	Allotment	Rent			£ 10.00			£ 10.00
09.08.21	Mr G Gray	Social Club rent			£ 5.00			£ 5.00
27.08.21	J Ward	Surveyors pit rent			£ 25.00			£ 25.00
03.09.21	Alford Storage	Recycling Credit	£ 13.50					£ 13.50
30.09.21	Breckland Council	Precept				£ 6,000.00		£ 6,000.00
01.10.21	Alford Storage	Recycling Credit	£ 24.00					£ 24.00
22.10.21	R Windle	Allotment rent			£ 10.00			£ 10.00
01.11.21	Smith	Allotment rent			£ 10.00			£ 10.00
03.11.21	Alford Storage	Recycling Credit	£ 18.00					£ 18.00
11.11.21	Breckland Council	Community Car		£ 650.00				£ 650.00
12.11.21	Various	Allotment rent			£ 40.00			£ 40.00
15.11.21	HMRC	VAT relciam				£ 282.74		£ 282.74
14.12.21	Alford Storage	Recycling Credit	£ 12.00					£ 12.00
23.12.21	Allotment	Allotment rent			£ 10.00			£ 10.00
12.01.22	Alford Storage	Recycling Credit	£ 18.00					£ 18.00
17.01.22	Claxton	Surveyors pit rent			£ 30.00			£ 30.00
02.02.22	Alford Storage	Recycling Credit	£ 17.40					£ 17.40
09.03.22	Alford Storage	Recycling Credit	£ 7.80					£ 7.80
			£ 444.55	£ 1,300.00	£ 150.00	£ 12,282.74	£ -	£ 14,177.29
					Total Receipts			**£ 14,177.29**

Chairperson: [illegible]

Date: 03.05.22