

Gressenhall Parish Council Receipts 2022/23

Date	Rec. No	From Whom Received	Particulars of Payment	Recycling	Community Car	General	Grants & Precepts	Other	Total Receipts
08.04.22	R1	Breckland Council	Precept				£ 6,000.00		£ 6,000.00
09.05.22		Alford Storage	Recycling credit	£ 37.50					£ 37.50
01.06.22		Alford Storage	Recycling credit	£ 27.00					£ 27.00
07.06.22		B Beale	Allotment Rent			£ 10.00			£ 10.00
01.07.22		Alford Storage	Recycling credit	£ 22.50					£ 22.50
07.07.22	R2	Breckland Council	Recycling credit	£ 249.70					£ 249.70
10.08.22	R3	Norfolk County Council	PP Funding				£ 2,150.00		£ 2,150.00
02.09.22		Alford Storage	Recycling credit	£ 22.50					£ 22.50
15.09.22		S Turp	Allotment Rent					£ 20.00	£ 20.00
15.09.22		Smith	Allotment Rent					£ 10.00	£ 10.00
16.09.22	R4	Beale	Allotment Rent					£ 10.00	£ 10.00
23.09.22	R5	Laws	Allotment Rent					£ 10.00	£ 10.00
29.09.22	R7	Breckland Council	Precept				£ 6,000.00		£ 6,000.00
05.10.22		Alford Storage	Recycling credit	£ 15.00					£ 15.00
05.10.22	R6	Breckland Council	Community Car		£ 750.00				£ 750.00
28.10.22			Allotment Rent			£ 10.00			£ 10.00
02.11.22		Alford Storage	Recycling credit	£ 15.90					£ 15.90
16.11.22	R9	HMRC	VAT claim					£ 442.78	£ 442.78
24.11.22	R8	Breckland Council	Community Car		£ 750.00				£ 750.00
01.12.22		Alford Storage	Recycling credit	£ 7.50					£ 7.50
09.12.22			Allotment Rent					£ 10.00	£ 10.00
04.01.23		Alford Storage	Recycling credit	£ 9.00					£ 9.00
08.02.23		Alford Storage	Recycling credit	£ 24.00					£ 24.00
01.03.23		Alford Storage	Recycling credit	£ 3.00					£ 3.00
				£ 433.60	£ 1,500.00	£ 20.00	£ 14,150.00	£ 502.78	£ 16,606.38
				Total Receipts					£ 16,606.38

Signed: Councillor Beazley - Chairman