

Gressenhall Parish Council Receipts 2023/24

Date	Rec. No	From Whom Received	Particulars of Payment	Recycling	Community Car	Rents	General	Grants & Precepts	Other
05.04.23		Alford Storage	Recycling credit	£ 18.00					
11.04.23	R1	Breckland Council	Precept					£ 7,000.00	
14.04.23	R2	Breckland Council	Community Car		£ 750.00				
03.05.23		Alford Storage	Recycling credit	£ 12.00					
02.06.23		Alford Storage	Recycling credit	£ 16.50					
05.07.23		Alford Storage	Recycling credit	£ 12.00					
28.07.23	R3	Breckland Council	Recycling credit	£ 347.22					
02.08.23		Alford Storage	Recycling credit	£ 15.00					
01.09.23		Alford Storage	Recycling credit	£ 18.00					
22.09.23	R4	Breckland Council	Community Car		£ 750.00				
29.09.23	R5	Breckland Council	Precept					£ 7,000.00	
03.10.23	R6	HMRC	VAT reclaim				£ 2,266.06		
05.10.23		Alford Storage	Recycling credit	£ 15.00					
12.10.23	R7	Beale	Allotment rent			£ 10.00			
12.10.23	R7	Smith	Allotment rent			£ 10.00			
13.10.23	R8	Social Club	Rent			£ 5.00			
13.10.23	R7	Neile	Allotment rent			£ 10.00			
24.10.23	R7	Windle	Allotment rent			£ 10.00			
31.10.23	R7	Turp	Allotment rent			£ 20.00			
14.11.23		Alford Storage	Recycling credit	£ 13.50					
24.11.23	R9	NCC	Grounds payment					£ 1,018.00	
11.12.23		Alford Storage	Recycling credit	£ 16.50					
15.01.24	R10	A Claxton	Rent			£ 30.00			
16.01.24		Alford Storage	Recycling credit	£ 9.00					
05.02.24	R7	Laws	Allotment rent			£ 20.00			
16.02.24		Alford Storage	Recycling credit	£ 16.50					
05.03.24	R11	Litcham/Blingford PC	SAM repair share						£ 67.50
06.03.24		Donation	Coronation mugs						£ 20.00
18.03.24		Alford Storage	Recycling credit	£ 7.50					
19.03.24	R12	Donation	Tree works						£ 237.50
26.03.24	R13	Mileham PC	SAM repair share						£ 33.75
				£ 516.72	£ 1,500.00	£ 115.00	£ 2,266.06	£ 15,018.00	£ 358.75
						Total Receipts			

Signed : Councillor Beazley

Date: 7th June 2024

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Total Receipts	
£	18.00
£	7,000.00
£	750.00
£	12.00
£	16.50
£	12.00
£	347.22
£	15.00
£	18.00
£	750.00
£	7,000.00
£	2,266.06
£	15.00
£	10.00
£	10.00
£	5.00
£	10.00
£	10.00
£	20.00
£	13.50
£	1,018.00
£	16.50
£	30.00
£	9.00
£	20.00
£	16.50
£	67.50
£	20.00
£	7.50
£	237.50
£	33.75
£	19,774.53
£	19,774.53