

KIRKLINGTON WITH SUTTON HOWGRAVE PARISH COUNCIL

ACCOUNTS FOR YEAR ENDING 31st MARCH 2023

<u>RECEIPTS</u>		
DATE	DETAILS	£ p. 2022/23
1/4/22	Balance brought forward	£2464.73
29/4/22	1 st precept	£1150.00
13/6/22	Make a difference grant	£2175.00
13/6/22	HMRC VAT refund	£59.79
11/7/22	Donation from Autograss club	£740.00
30/9/22	2 nd precept	£1150.00

£7739.52

<u>EXPENSES</u>			
DATE	DETAILS		£ p. 2022/23
4.4.22	YLAC subscription		£133.00
5.5.22	BHIB insurance		£308.97
5.6.22	Heartbeat trust		£2490.00
30.6.22	Grass cutting		£200.00
13.7.22	Ripon farm services		£90.66
13.7.22	Grass cutting		£300.00
1.8.22	Village green rent		£5.00
7.8.22	Village hall hire		£24.00
8.8.22	Clerk ½ yearly salary		£250.00
16.8.22	Sutton Howgrave notice board		£648.00
18.8.22	Ripon farm services		£97.14
12.10.22	Defib service		£74.94
26.10.22	Village hall hire		£12.00
1.12.22	Sutton Howgrave telephone box refresh		£100.00
8.2.23	Grass cutting		£250.00
8.3.23	Ripon farm services		£118.98
8.3.23	Village hall (not collected)		£10.00
8.3.23	Clerk ½ yearly salary		£250.00
	Expenses total		£5362.69
	Balance carried forward		£2376.83
			£7739.52

Completed by R. Walker Kirklington and Sutton Howgrave Parish Council Clerk.