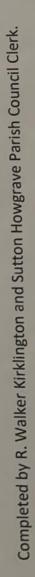
KIRKLINGTON WITH SUTTON HOWGRAVE PARISH COUNCIL

ACCOUNTS FOR YEAR ENDING 31st MARCH 2023

	£ p. 2022/23	£2464.73	£1150.00	£2175.00	£29.79	£740.00	£1150.00
RECEIPTS	DETAILS	Balance brought forward	1st precept	Make a difference grant	HMRC VAT refund	Donation from Autograss club	2 nd precept
	DATE	1/4/22	29/4/22	13/6/22	13/6/22	11/7/22	30/9/22

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



£7739.52