

## Weston on the Green Parish Council - Income Notes: 2022-2023

<b>Date Received</b>	<b>Amount</b>	<b>Reason</b>
13/04/2022	£11,028.07	CDC - Precept Payment (first instalment)
04/05/2022	£2.00	Employee (clerk) National Insurance Contribution April 22
09/05/2022	£2,206.82	OCC Annual Verge Grass Cutting Payment
09/05/2022	£1,646.73	HMRC VAT Payment
<b>Total Q1</b>	<b>£14,883.62</b>	
<b>Total Q2</b>	<b>£0.00</b>	
<b>Total Q3</b>	<b>£0.00</b>	
<b>Total Q4</b>	<b>£0.00</b>	
<b>Total Income</b>	<b>£14,883.62</b>	