

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

Date Received	Amount	Reason
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
Total Q1	£14,883.62	
08/08/2022	£250.00	Ardley Utd FC rent for playing field
14/09/2022	£2,000.00	Donation from resident towards community bus scheme
14/09/2022	£11,028.07	CDC - Precept Payment (second instalment)
Total Q2	£13,278.07	

Total Q3 **£0.00**

Total Q4 **£0.00**

Total Income **£28,161.69**