

Kirkby Malzeard, Laverton and Dallowgill Parish Council

RECEIPTS 2022-23

Date	Receipt from:-	Total	Notes
c/f			
29/04/22	Harrogate Borough Council	£ 9,795.25	Precept and Laverton NCIL
27/05/22	P Johnson	£ 145.00	Pinfold Rent
07/06/22	Groundworks	£ 4,016.00	Neighbourhood Plan Grant
29/06/22	HBC	£ 800.00	Jubilee Grant
08/09/22	NYCC	£ 1,064.00	Laverton Quarry Rent
30/09/22	Harrogate Borough Council	£ 8,125.00	Precept
10/10/22	HMRC	£ 1,047.75	VAT reclaim
15/12/22	NYCC	£ 266.62	Grass Cutting Contribution
16/12/22	B Ward	£ 840.00	Woodyard Rent
01/02/23	M Johnson	£ 1,108.44	Funds raised from 2022 bonfire - to fund 2023 bonfire
		£ 27,208.06	