

**SCRUTON PARISH COUNCIL ACCOUNTS 2022-2023**

**RECEIPTS**

**PAYMENTS**

Date	Name	Particulars	Current	Precept	Ring Fenced	TOTAL RECEIPTS	Subs	Salary	Expenses	Insur	Comm Levy	Misc	Vat	TOTAL PAYMENTS
			£ 5,248.50		£ 1,402.50	£ 6,651.00								
5TH APRIL	YORKSHIRE L	Subscription					£ 212.00							£ 212.00
5TH APRIL	Allan Jenkins	Gr bin lic										£ 40.00		£ 40.00
5TH APRIL	R C Barron	Salary						£ 250.00						£ 250.00
18th April	Communicor	Jubilee Mugs									£ 439.36		£ 87.87	£ 527.23
29th April	Hambleton D	Precept		£ 2,825.00		£ 2,825.00								
6th May	CE & CM Wa	Grass April 2 cuts										£ 146.00	£ 29.20	£ 175.20
6th May	Tom Duffield	Stump Removal										£ 200.00		£ 200.00
6th May	Scruton Play	Fire works									£ 750.00		£ 150.00	£ 900.00
19th May	Scruton Play	Contr to Levy			£ 100.00	£ 100.00								
19th May	Llyds Bank	Dividend	£ 1.58			£ 1.58								
17th May	Resolve	Printing										£ 119.60	£ 23.92	£ 143.52
18th May	Zurich	Insurance								£ 193.20				£ 193.20
10th June	CE & CM Wa	Grass May 2 cuts										£ 146.00	£ 29.20	£ 175.20
21st June	Public	Sale of Jub Mugs			£ 210.00	£ 210.00								
4th July	CE & CM Wa	Grass June 2 cuts										£ 146.00	£ 29.20	£ 175.20
4th July	W Braithwait	Jubilee Tree									£ 43.50		£ 8.70	£ 52.20
4th July	Resolve	Jubilee Brochure									£ 115.00		£ 23.00	£ 138.00
4th July	Resolve	Newsletter										£ 131.10	£ 26.22	£ 157.32
4th July	R C Barron	Salary						£ 250.00						£ 250.00
5th August	M Widmer	Postage							£ 19.00					£ 19.00
15th August	HDC	Wasp nest										£ 68.41	£ 13.68	£ 82.09
15th August	CE & CM W	Grass Cutting July 2 cuts										£ 146.00	£ 29.20	£ 175.20
2nd September	Rezolve	Print Aug Sep										£ 87.40	£ 17.48	£ 104.88
		Print Advent									£ 27.60		£ 5.52	£ 33.12
1st September	HDC	Election costs 2019										£ 175.85		£ 175.85
12th September	G Clapham	Tree work										£ 220.00		£ 220.00
12th September	CE & CM W	Grass Cutting Aug 2 cuts										£ 146.00	£ 29.20	£ 175.20
12th September	Lloyds B	Dividend	£ 0.95			£ 0.95								
27th September	Hambleton	Precept		£ 2,825.00		£ 2,825.00								

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