Llanyblodwel Parish Council RECEIPTS 2023/24

Date	No.	Payee	Item	Total	Precept	Neighbourhood Fund	Interest	Grants Donations	Oswestry Rural	Other Income	VAT reclaim	
26.04.23	1	Shropshire Council	Precept 23/24	12000.00	12000.00							
04.05.23	2	Shropshire Council	Neighbourhood Fund - 2022	2381.69		2381.69						
05.05.23	3	HMRC	VAT Refund 22/23	901.85							901.85	
31.05.23	4	Oswestry RPC	50% contribution towards Morton Closed Churchyard	581.00					581.00			
30.06.23	5	Unity Trust	Quartely Interest	109.21			109.21					
14.08.23	6	Miller Insurance Services LLP	Donation to Community Fund	300.00				300.00				
29.08.23	7	P Shellard	Donation from Community Events to Community Fund	1452.17				1452.17				
05.09.23	8	AXA Insurance	Insurance Claim for S/Light	1675.00						1675.00		
30.09.23	9	Unity Trust	Quartely Interest	157.57			157.57					
10.11.23	10	Llynclys Aggregates	Grant for Dolgoch Noticeboard	623.00				623.00				
31.12.23	11	Unity Trust	Quartely Interest	161.91			161.91					
05.02.24	12	STAR Housing	Grant for Bryn Melyn Bench and Noticeboard	923.00				923.00				
04.03.24	13	Lloyds Animal Feeds	Grant - Noticeboard Llanyblodwel	620.00				620.00				
31.03.24	14	Unity Trust	Quartely Interest	125.09			125.09					
				22011.49	**12000.00**	**2381.69**	**553.78**	**3918.17**	**581.00**	**1675.00**	**901.85**	**22011.49**