

### HADNALL PARISH COUNCIL - CAPITAL EXPENDITURE 2022-23

EXPENDITURE	PAYMENT TO	GENERAL	GRANTS	JUBILEE	PLAY	VAT
		MAINT.		TREES etc.	EQUIPMENT	ELEMENT
<b>2022-23 BUDGET</b>				0.00	40000.00	
14-Nov				829.20		138.20
<b>TOTAL</b>		0.00	0.00	829.20	0.00	138.20
<b>TOTAL EXPENDITURE</b>	<b>829.20</b>					

### HADNALL PARISH COUNCIL - INCOME 2022-23

INCOME	RECEIVED FROM	GRANT	INTEREST	BOWLING	PRECEPT	RECLAIMED
				CLUB LEASE		VAT
22-Apr	Shropshire Council				13091.00	
15-Jul	HMRC					8377.89
3-Aug	Hadnall Bowling Club			250.00		
	Hadnall W.I.	70.00				
<b>TOTAL</b>		70.00	0.00	250.00	13091.00	8377.89
<b>TOTAL INCOME:</b>	<b>21788.89</b>					