

**Geldeston Parish Council Transactions over £100
April 2022 - March 2023**

RECEIPTS

Date	Company	Reference	Gross	VAT
22/04/2022	Playforce	Grant	100.00	0.00
20/05/2022	SNC	Jubilee Grant	200.00	0.00
16/12/2022	SNC	Recycled grants	200.00	0.00
31/03/2023	Lottery Grant		275.00	0.00
27/02/2023	TRF	Payments from LP21 A/c	1225.54	0.00
23/05/2022	HMRC	VAT Reclaim	2049.85	0.00
03/05/2022	SNC	Precept 1 of 2	4350.00	0.00
30/09/2022	SNC	Precept 2 of 2	4350.00	0.00
16/12/2022	Lottery Grant		4400.00	0.00
26/08/2022	Lottery	Caloo equipment	6505.00	0.00
17/02/2023	Lottery Grant		33769.96	0.00
			£57,425.35	£0.00