

APPLETON WISKE PARISH COUNCIL

CIL RECEIPTS AND EXPENDITURE

Annual Return to Hambleton District Council

06-Mar-23

Receipts

	19/00051/RE	
Former Little Hornby Farm	M	£474.38
	18/00181/RE	
Village Farm 1	M	£1,747.21
	18/00181/RE	
Village Farm 2	M	£5,241.62

Total **£7,463.21**

Expenditure 2022/23 (net of VAT)

Bus Shelter Shelving (Village Library)	£258.16
Laptop for Parish Clerk	£562.50
Village Christmas Tree	£166.67
Printer for Parish Clerk	£149.99

Total **£1,137.32**

To be claimed by

Balance

	19/00051/RE		
Former Little Hornby Farm	M	£0.00	01/10/2024
	18/00181/RE		
Village Farm 1	M	£1,084.27	01/10/2025
	18/00181/RE		
Village Farm 2	M	£5,241.62	01/04/2026

Total **£6,325.89**