Parish Council Accounts April 2022 to March 2023

Actual Income and Expenditure

Income	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Year to Date Actual	Total Year Budget
Precept	2823.00												2,823.00	2,823.00
Garage Rents	71.52												71.52	858.00
Allotment Rents													0.00	121.00
Bank Interest													0.00	5.00
Other	107.00												107.00	
Total Income	3001.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3001.52	3807.00
Expenditure														
Clerk's Salary	142.59												142.59	1,768.80
PAYE & NIC													0.00	442.20
Working from Home	10.00												10.00	120.00
Insurance													0.00	326.00
Hall Hire													0.00	80.00
Internal Audit													0.00	190.00
Website Hosting													0.00	70.00
SLCC													0.00	80.00
SALC													0.00	193.00
ICO registration													0.00	40.00
Other	177.94												177.94	500.00
Total Expense	330.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.53	3,810.00

Notes - Other income items are:

Groundwork UK	£107	April

Notes - Other expenditure items are:

VH arrears 1/4/2019-31/3/2022	£150	April
B&Q fixings for NB	£27.94	April