

Accounts Final 2023-24

Item	Payments	Receipts
Balances B/F		14827.42
Precept		6047.00
Base Revenue Expenditure		
Clerks Salary	2247.40	
PAYE Income Tax	560.60	
Travel Expenses	43.20	
Telephone / Internet	120.00	
Postage	6.90	
Stationery		
Computer S/W Licences		
Computer consumables		
Councillors expenses		
Seminar fees		
Council Room hire	200.00	
Parish meeting		
Insurance	170.90	
Audit fees	60.00	
Grants to Charities		
Grass Cutting	110.06	
Remembrance Wreath	150.00	
Smartwater		
SALC membership	157.79	
Publications		
Mobile Library		
Election Expenses		
Advertising / Publicity		
Grass cutting / maintenance		
Registration with I.C.O		
Noticeboard Maintenance		
bank Charges	60.80	
Interest		293.10
Special Items		
Clock	242.40	
Grants to Outside Bodies	1800.00	
Traffic Calming VAS	210.00	
Pedestrian Refuge		
New Notice Board		
Community led Plan		
coronation remembrance		
coins	424.28	
Coronation grant	100.00	
VAT Refund		625.38
CAB Grant		
website hosting	83.93	
Transfer to Balances	15044.64	
	21792.90	21792.90