

Little Waldingfield Parish Council

Final Budget 2022/23

Receipts

Precept	£9,181.00
Grants Received	£550.00
Donations Received	£0.00
VAT Refunds	£1,100.00
Bank Interest	£1.00
Miscellaneous	£0.00
Total	£10,832.00

Payments

Clerk's Salary	£3,250.00
Clerk Expenses	£520.00
Office Expenses	£100.00
Insurance	£425.00
Audit expenses	£160.00
Maintenance	£0.00
Professional Fees/Subscitions	£380.00
Parish Room	£180.00
Training	£600.00
Donations Made	£200.00
S137 Donations	£20.00
Dog & Litter Bins	£380.00
Grass Cutting PRow	£450.00
Closed Churchyard Grass Cutting	£550.00
Defibrillator	£300.00
SID Scheme	£260.00
Elections	£0.00
Street Lighting	£350.00
Neighbourhood Plan	£0.00
Miscellaneous	£0.00
VAT Paid	£1,100.00
Total	£9,225.00

Reserves

General	£15,000.00
Asset Relacement	£2,000.00
Closed Churchyard	£4,000.00
Street Lighting	£3,500.00
Elections	£1,000.00
Clive Memorial	£2,475.00
Neighbourhood Grant	£0.00
Total	£27,975.00