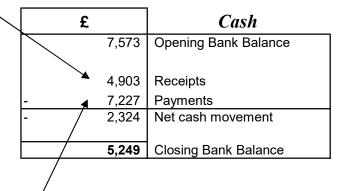
Accounts for the Year 1st April 2023 to 31st March 2024

		2022-23	2023-24
Receipts		£	£
	Precept	2,000	2,000
	WCC Grant (lengthsman)	2,716	2,680
	Grants (other)		100
	Hire of table, chairs, china	159	122
	Hire of Marquee	1	1
	VAT Refund	702	
		5,578	4,903

2023-24		
£	Assets	
£8,427	Marquee, shed, tables, etc	

	20	22-23	2023-24
Payments		£	£
Clerk: salary, exper	ises	1,370	1,348
Hire of meeting roo	ms/Zoom	-	
Insurance		196	196
CALC		386	408
Lengthsman		2,598	2,808
Information Commi	ssioner	40	40
Training			36
Grant: St John the I	3aptist Saptist	147	147
Grant: Butcher's Blo	ock		650
Marquee			94
Defibrillator			45
Litter picking		-	14:
Electios			50
Shed and stores		111	-
Other		-	-
	•	4,848	7,22



I certify that these accounts present fairly the financial position of the Council and its receipts and payments for the year ended 31st March 2024

J L Gabbott *Clerk* 25th April 2024