

<b>DODFORD WITH GRAFTON PARISH COUNCIL YEAR END STATEMENT 2022/2023</b>			
	<b>2021/2022</b>	<b>Receipts</b>	<b>2022/2023</b>
	£11,478.00	Precept	£12,052.00
	£2.04	Interest	£42.30
	£1,697.50	WCC Lengthsman	£903.50
	£300.00	Grants	£1,500.00
	£0.00	Contingencies	£0.00
	£188.28	VAT	£0.00
	<b>£13,665.82</b>	<b>Total Receipts</b>	<b>£14,497.80</b>
		<b>Payments</b>	
	£7,787.53	Staff costs	£8,833.77
	£298.45	Admin	£685.35
	£330.57	Insurance	£330.56
	£811.67	Subscriptions	£750.26
	£200.73	Meeting room	£170.00
	£654.14	Grants	£600.00
	£552.00	Training	£0.00
	£0.00	Phil Richardson Community Award	£62.36
	£645.16	Communications	£83.54
	£0.00	Contingencies	£15.65
	£2,182.50	Lengthsman	£693.00
	£0.00	Parish Plan	£0.00
	£0.00	Election costs	£0.00
	<b>£13,462.75</b>	<b>Total Payments</b>	<b>£12,224.49</b>
	<b>£203.07</b>	<b>Deficit / Surplus</b>	<b>£2,273.31</b>
			£3,768 ring fenced for Memorial Garden (£2,768) and new village signs (£1,000)

*Did not have a Lengthsman for 8 months  
County Cllr Webb divisional funding for  
Memorial Garden*

*Jubilee Fete and Coronation Street  
Party*

*Now awarded every other year*

*Postage for Annual Report in admin*

*Annual Parish Meeting refreshments*

*Only appointed new Lengthsman in  
December 2022*

