

Accounts for the Year 1st April 2022 to 31st March 2023

<i>Receipts</i>	2021-22	2022-23
	£	£
Precept	2,000	2,000
WCC Grant (lengthsman)	2,006	2,716
Grants (other)	325	
Hire of table, chairs, china	45	159
Hire of Marquee	1	1
VAT Refund	-	702
	4,377	5,578

2022-23	<i>Assets</i>
£	
£8,427	Marquee, shed, tables, etc

<i>Payments</i>	2021-22	2022-23
	£	£
Clerk: salary, expenses	1,480	1,370
Hire of meeting rooms/Zoom	40	-
Insurance	258	196
CALC	378	386
Lengthsman	2,124	2,598
Information Commissioner	40	40
Training	138	
Grant: St John the Baptist	150	147
Marquee	3,478	
Defibrillator	194	
Jubilee Project	54	-
Shed and stores	57	111
Other	-	-
	8,391	4,848

£	<i>Cash</i>
6,843	Opening Bank Balance
5,578	Receipts
- 4,848	Payments
730	Net cash movement
7,573	Closing Bank Balance

I certify that these accounts present fairly the financial position of the Council and its receipts and payments for the year ended 31st March 2023

J L Gabbott Clerk
25th April 2023