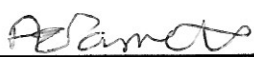



Receipts and Payments for the Year 1st April 2022 to 31st March 2023

	<u>Receipts</u>	<u>Payments</u>
	<u>£</u>	<u>£</u>
<u>Receipts</u>		
Precept	20,905.00	
Donations/Grants	400.00	
Bank Interest	61.82	
Hundon Herald Advertising	2,675.00	
Village Hall	0.00	
VAT Reclaimed	1,822.28	
Other	50.00	
	<u>25,914.10</u>	
<u>Payments</u>		
<u>Administration</u>		
Clerks Salary & Expenses		4,962.83
Training & Councillor Expenses		0.00
Audit Fees & Election Fees		449.00
Subscriptions		607.70
Insurance		883.16
Admin & Business Costs		175.42
Bank Charges		0.00
VAT Charged on expenditure		768.32
Repairs		0.00
		<u>7,846.43</u>
<u>Cemetary & Churchyard Improvements</u>		600.00 600.00
<u>Donations & Grants</u>		3,048.64 3,048.64
<u>Equipment & Maintenance</u>		123.43 123.43
<u>Parks & Open Spaces</u>		4,190.00 4,190.00
<u>Jubilee Celebrations</u>		4,073.14 4,073.14
<u>Hundon Herald</u>		3,142.73 3,142.73
Total	<u><u>25,914.10</u></u>	<u><u>23,024.37</u></u>

The above statement represent fairly the financial position of Hundon Parish Council for the Year Ending 31st March 2022 and refelcts receipts and payments during the year.


 Clerk/RFO


 Chairman