

BUTCOMBE PARISH COUNCIL - Income and Expenditure 2022/23

	2022/23	
Expenditure	Budget	Actual
Insurances	£ 160	£ 153
Village Hall hire	£ 100	£ 38
Auditors fee	£ -	£ -
Clerks Remuneration	£ 1,800	£ 816
Clerks Expenses	£ 100	£ 39
Election expenses	£ -	£ -
ALCA	£ 70	£ 67
PC's Airport Committee	£ 75	£ 75
Website etc	£ 150	£ 269
Defibrillator	£ 100	£ 204
Highways	£ 500	£ -
Training	£ -	£ -
Expenditure	£ 3,055	£ 1,660
Income		
Precept	£ 3,600	£ 3,600
Interest (National Savings)		
VAT Refund		
Other		£ 25
Total Income	£ 3,600	£ 3,625
Surplus (Deficit) for year	£ 545	£ 1,965
Balance at Year End	31-Mar-22	31-Mar-23
National Savings	£ 3,450	£ 3,450
Lloyds Current Account	£ 1,286	£ 3,251
Total Funds	£ 4,736	£ 6,701