
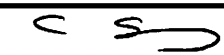


RECEIPTS		PAYMENTS	
Balance brought forward	£14,729.01	Payments	
Precept	£2,733.00	Administration	
Rent for Charitylands	£152.30	Audit	£109.00
Vat Refund		Bank charges	£0.00
		Clerk's salary	£0.00
		IT support	£50.00
		PAYE	0.00
		Travel	£0.00
		Training	£312.00
		Stationery/postage	£19.00
		Hall rental	£80.00
		S137	£0.00
		Subscriptions	£232.70
		Insurance	£229.82
		Misc	£380.00
		Elections	£0.00
		Grants	£50.00
		VAT paid	£94.20
Total Receipts	£2,885.30	Total Payments	£1,556.72
BALANCE	£16,057.59		£1,556.72


Signed: 
 Chairman
 Date 9/5/23

Signed: 
 RFO
 Date 9/5/23

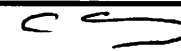
RECEIPTS AND PAYMENTS ACCOUNT
2022-23

RECEIPTS		PAYMENTS	
Precept	£2,733.00	Administration	0.00
Charitylands Rent	152.3	Audit	109.00
VAT reclaim		Bank charges	0.00
		Clerk's salary	0.00
		IT support	50.00
		PAYE	0.00
		Travel	0.00
		Training	312.00
		Stationery/postage	19.00
		Hall rental	80.00
		S137	0.00
		Subscriptions	232.70
		Insurance	229.82
		Misc	380.00
		Elections	0.00
		Grants	50.00
		VAT paid	94.20
		VAT paid	
Total Annual Receipts	2885.3	Total Annual Payments	1556.72
		Surplus/Deficit in Year to Date	1328.58
TOTAL	£2,885.30	TOTAL	2885.30

Signed:
Chairman
Date:


9/5/23

Signed:
RFO
Date:


9/5/23

Value Added Tax
Claim for refund by Local Authorities and Similar Bodies

Date of Invoice	Supplier's VAT Registration Number	Brief Description of Supply	To Whom Addressed	VAT Paid
23/10/21	GB159058487	Web hosting	Parish Council	10.00
16-May-22	825023265	Audit	Parish Council	21.80
01-Nov-22	GB159058487	Web hosting	Parish Council	10.00
08/12/22	825 0232 65	Training	Parish Council	31.20
19/01/23	825 0232 65	Training	Parish Council	31.20
				104.20

Total claimed: