

	22/23		VAT		21/22		VAT		20/21		VAT
RECEIPTS	SHDC PRECEPT	£10,800.00		RECEIPTS	SHDC PRECEPT	£9,000.00		RECEIPTS	SHDC PRECEPT	£8,000.00	
	HMRC VAT REBATE	£600.71			HMRC VAT REBATE	£776.01			HMRC VAT REBATE	£0.00	
	ALLOTMENT RENT	£1,633.67			ALLOTMENT RENT	£1,633.67			ALLOTMENT RENT	£1,625.95	
	PLAY PARK DONATIONS	£2,205.00			PLAY PARK DONATIONS	£0.00			PLAY PARK DONATIONS	£50.00	
	TOTAL INCOME	£15,239.38			TOTAL INCOME	£11,409.68			TOTAL INCOME	£9,675.95	
EXPENSES	CLERK SALARY	£2,400.00		EXPENSES	CLERK SALARY	£1,700.00		EXPENSES	CLERK SALARY	£1,800.00	
	SAWSCAPES PLAYGROUND INSPECTION	£210.00	£35.00		SAWSCAPES PLAYGROUND INSPECTION	£0.00			SAWSCAPES PLAYGROUND INSPECTION	£0.00	
	WELLAND DRAINAGE BOARD RATES	£123.35			WELLAND DRAINAGE BOARD RATES	£113.67			WELLAND DRAINAGE BOARD RATES	£111.28	
	BHIB LIABILTY INSURANCE	£719.29			BHIB LIABILTY INSURANCE	£651.01			BHIB LIABILTY INSURANCE	£644.09	
	LALC SUBSCRIPTION	£358.43			LALC SUBSCRIPTION	£353.86				£0.00	
	BAK ACCOUNTING PAYROLL	£60.00			BAK ACCOUNTING PAYROLL	£69.00				£0.00	
	LALC WEBSITE MAINTENANCE	£180.00	£30.00		LALC WEBSITE MAINTENANCE	£0.00			MISCELLANEOUS	£88.50	
	T N SNEATH GRASS CUTTING	£1,576.80	£262.80		T N SNEATH GRASS CUTTING	£2,241.60	£373.60		T N SNEATH GRASS CUTTING	£2,058.00	£343.00
	JUBILEE PARISH CELEBRATIONS	£154.25	£4.25		NEW CLERK LAPTOP CONSUMABLES	£486.67	£81.11		GOSBERTON PCC DONATION	£400.00	
	JUBILEE CHURCH HALL HIRE	£275.00							DAVID BAXTER MAINTENANCE	£210.00	
	CHURCHYARD UPKEEP	£1,750.00			CHURCHYARD UPKEEP	£3,000.00			CHURCHYARD UPKEEP	£3,000.00	
	ROYAL BRITISH LEGION POPPY	£50.00			ROYAL BRITISH LEGION POPPY	£50.00			ROYAL BRITISH LEGION POPPY	£50.00	
	LALC TRAINING CLERK	£27.60	£4.60		LALC TRAINING CLERK	£108.00	£18.00		ZOOM M STACEY LICENCE	£143.88	
					P F K LITTLEJOHN AUDITORS	£768.00	£128.00		DOG BINS SETON	£258.16	£43.02
	TOTAL EXPENDITURE	£7,884.72	£336.65		TOTAL EXPENDITURE	£9,541.81	£600.71		TOTAL EXPENDITURE	£8,763.91	£386.02
B/F 21/22	BROUGHT FORWARD 2021-2022	£9,963.08		B/F 20/21	BROUGHT FORWARD 2020-2021	£8,095.21		B/F 19/20	BROUGHT FORWARD 2019-2020	£7,183.17	
	PLUS INCOME	£15,239.38			PLUS INCOME	£11,409.68			PLUS INCOME	£9,675.95	
	LESS EXPENDITURE	£7,884.72			LESS EXPENDITURE	£9,541.81			LESS EXPENDITURE	£8,763.91	
C/F 22/23	CARRY FORWARD	£17,317.74		C/F 22/23	CARRY FORWARD	£9,963.08		C/F 22/23	CARRY FORWARD	£8,095.21	