

	23/24		VAT
RECEIPTS	SHDC PRECEPT	£12,000.00	
	HMRC VAT REBATE	£2,829.44	
	ALLOTMENT RENT	£1,633.67	
	PLAY PARK DONATIONS	£6,121.08	
	UKSPF	£12,645.75	
	DONATION	£181.88	
	UNKNOWN DONORS	£575.00	
	TOTAL INCOME	£35,986.82	
EXPENSES	CLERK SALARY	£2,907.00	
	PLAYGROUND INSPECTION	£375.00	£75.00
	WELLAND DRAINAGE BOARD RATES	£135.03	
	BHIB LIABILITY INSURANCE	£727.95	
	LALC SUBSCRIPTION	£742.18	
	BAK ACCOUNTING PAYROLL	£92.30	
	LALC WEBSITE MAINTENANCE		
	TN SNEATH GRASS CUTTING	£1,680.00	£336.00
	JUBILEE PARISH CELEBRATIONS		
	JUBILEE CHURCH HALL HIRE		
	CHURCHYARD UPKEEP	£2,000.00	
	ROYAL BRITISH LEGION POPPY	£50.00	
	LALC TRAINING	£320.00	£58.00
	CORONATION BALL	£250.00	
	DOG WASTE BIN	£363.76	£72.76
	SHDC ELECTION EXPENSES	£60.00	
	PLAY EQUIPMENT	£20,966.55	£4,193.31
	PLAY INSTALLATION HIRE	£95.00	£19.00
	TOTAL EXPENDITURE	£30,764.77	£4,754.07
B/F			
2022/23	BROUGHT FORWARD 2022-2023	£17,317.74	
	PLUS INCOME	£35,986.82	
	LESS EXPENDITURE	£35,488.84	
C/F 22/23	CARRY FORWARD	£17,815.72	