

**SOUTH CREAKE PARISH COUNCIL
RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31ST MARCH 2023**

Year Ending 31st March 2022		Receipts	Year Ending 31st March 2023	
£	664.50	Allotments	£	612.50
£	3.38	Bank Interest	£	18.06
£	16,508.00	Borough Council Precept	£	17,728.50
£	97.00	Council Tax Support Grant	£	-
£	-	Bowls Club Rent	£	8.00
£	-	Football Club Rent	£	50.00
£	175.00	General Administration	£	9,415.59
£	-	Open Spaces	£	-
£	2,845.00	Grants	£	657.40
£	-	Rent License	£	-
£	-	Tennis Club Rent	£	10.00
£	232.88	UK Power Wayleave Payment	£	116.44
£	-	VAT Refund	£	3,479.08
£	20,525.76	Total Receipts	£	32,095.57

Payments

£	1,655.50	Allotment Admin/Maintenance	£	69.44
£	35.00	Audit Fees	£	45.00
£	163.89	Clerk's Expenses	£	124.61
£	100.00	Clerk's Lump Sum	£	100.00
£	2,700.06	Clerk's Salary	£	3,385.38
£	36.00	CPRE Subscription	£	36.00
£	27.22	Environment Agency Rates	£	27.51
£	3,626.81	Footway Lighting	£	7,497.62
£	290.46	General Administration	£	1,703.31
£	150.00	Grants/Donations	£	450.00
£	5,315.94	Grounds/Open Spaces	£	6,372.20
£	1,183.47	Insurance	£	1,404.49
£	279.15	Norfolk ALC Subscription	£	-
£	342.37	Norfolk Parish Training & Support	£	163.36
£	-	Community Action Norfolk Subscription	£	-
£	-	Play Area Inspection	£	150.00
£	-	Room Hire	£	250.00
£	-	Section 137	£	500.00
£	84.00	Training	£	110.67
£	-	Travelling	£	20.25
£	1,884.36	VAT Payments	£	2,742.90
£	240.00	Village Maintenance	£	3,570.00
£	304.00	Website Development	£	-
£	310.39	Website Domain/Hosting	£	88.39
£	18,728.62	Total	£	28,811.13