

## Broughton Parish income & Payments 2022/23

### Income

Precept	£15,000.00	
Grants	£998.00	
Refunds		
Gratuties	£100.00	
Bank interest	£282.20	<b>£16,380.20</b>

### Expenditure

Pocket Park maintenance - Commons Act 1899, ss 4 & 5	£1,200.00	
Pocket park Project - Local Government Act 1972,ss 111 and 137 (£8.82)	£7,368.46	
Salary	£4,634.14	
Room Hire	£183.00	
Utilities	£144.00	
Post	£0.00	
Stationary	£0.00	
Sundries	£45.65	
Telephone	£144.11	
Website hosting	£0.00	
HMRC	£1,170.14	
VAT	£0.00	
Internal audit fee	£23.40	
Playground	£0.00	
Bus shelter - Local Government (Miscellaneous) Act 1953 s.4	£0.00	
Community award	£0.00	
xmas lights	£0.00	
Bank charges	£24.00	
Printing (newsletter s142 LGA 72)	£0.00	
Insurance	£676.66	
NACRE Sub	£35.00	
Chairmans allowance (earmarked January)	£0.00	
Grit bins	£0.00	
High Street/Road safety - LG and Rating Act 1997, s 26	£0.00	
Unitary	£0.00	
SLCC	£112.00	
Website social information	£43.16	
Zoom	£158.29	
CPRE Subscription	£36.00	
NCALC	£900.72	
BT phone box	£0.00	
Elections	£0.00	
Training - LGA 1972. s175.	£25.00	
Miscell - Village Field equipment	£4,980.24	<b>£21,903.97</b>