

Heddington Parish Council Accounts year ending 31st March 2023

Income

Precept	£6,750.00
VAT Refund	£262.46
SSE common posts	£77.29
H&S amenities contribution	£1,900.00
	£8,989.75

Balances 1st April 2022	Treasurers Account	£5,982.20	
	Amenity Land	£9,433.22	
	Amenities Fund	£3,238.85	
		£18,654.27	
			£27,644.02

Expenditure

Insurance	£489.58
WALC	£177.14
Southern Electric	£325.80
Grass cutting	£1,297.46
Website Costs	£220.00
Defibrillator	£124.00
Maintenance	£546.56
Trampoline	£5,280.00
other	£255.00
	£8,715.54

Clerks Salary/PAYE	£1,815.00	£10,530.54
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Balances 31st March 2022	General	17,113.48	
	Amenity Land	0.00	
	Amenities Fund	0.00	
		£17,113.48	
			£17,113.48