

BILLINGFORD PARISH COUNCIL FINANCIAL STATEMENT FOR YEAR ENDING 31ST MARCHIN 2023

RECEIPTS	2022	£	2023	£	PAYMENTS	2022	£	2023	£
Precept	4,000.00		4,000.00		Subscriptions	40.00		95.00	
V.A.T. Refund	88.43		0.00		Insurance	167.44		167.44	
Norfolk Community F. grant	2,334.00		0.00		Salary & Expenses	2,779.42		3,119.12	2
					Audit	0.00		0.00	
TOTAL	6,422.43		4,000.00		Website Costs	169.64	1	0.00	
					Donations	100.00		50.00	
Less Payments	4,720.87		6,757.41		T D Gardens -grass cutting	300.00		170.00	
					Information Commissioner's Office	35.00		35.00	
Surplus/Deficit	1,710.56		(2,757.41)		Assets	669.60		2,018.46	
					T T Jones Electrical	174.42		83.63	
Balance b/forward at the beginning of the year	5,434.58		7,136.14		Electricity	203.15		202.26	
					Play Equipment Inspection	82.20		84.00	
Balance c/forward at the end of the year	7,136.14		4,378.73		Village Maintenance	0.00		650.00	
					Miscellaneous	0.00		82.50	
Balance at the end of the year is made up as follows:-									
Community Account	7,136.14		4,378.73		TOTAL	4,720.87		6,757.41	
					V.A.T.	196.37		389.60	

Note 1 Website cost for 3 years was paid this year as a discount was offered for a 3 year payment.

Note 2 This figure includes a £184.00 donation towards a new computer.