

**COLEBY PARISH COUNCIL**

**INCOME & EXPENDITURE**

**YEAR ENDING 31 MARCH 2023**

<u>INCOME</u>			<u>EXPENDITURE</u>	
	£	£		£
<b><u>PRECEPT</u></b>			<b><u>SALARIES</u></b>	
NORTH KESTEVEN D C		10,208	PARISH CLERK	3,432
			<b><u>SUNDRY PARISH EXPENSES</u></b>	
			PARISH CLERK - STATIONERY	308
<b><u>GRANTS</u></b>			<b><u>DONATIONS</u></b>	
NKDC – LITTER PICKING	96		ALL SAINTS CHURCH - LIGHTING	100
LCC – GRASS CUTTING	493	589	ROYAL BRITISH LEGION	50
			WREATHS – RBL	50
			ST ANDREWS BOOTHBY	40
				240
<b><u>SUNDRY INCOME</u></b>			<b><u>ADMINISTRATION</u></b>	
INTERNMENT OF ASHES	85		INSURANCE	409
BURIALS	100		PAYROLL	237
MEMORIALS	80		WATER	110
WEALEAVE – POWER POLE	8	273	JARGON FREE SCANNER	25
			XMAS TREES / LIGHTS	165
			HNF RENEWAL	15
			INFORMATION COMMISSION	40
				1,001
			<b><u>UPKEEP – REPAIR / MAINT</u></b>	
			GRASS / HEDGE CUTTING	2,511
			LITTER PICKING	360
			CEMETRIES	260
			DOGGIE BINS / BAGS	200
				3,331
<b><u>VAT REFUND</u></b>		770	<b><u>FEES</u></b>	
			VILLAGE HALL HIRE	140
			AUDIT	50
			CPRE	36
			LALC	337
			PLATINUM JUBILEE	732
			CVHC CONTRIBUTION	441
			CORONATION – TOILET HIRE	342
				2,078
<b>TOTALS</b>	<b>11,840</b>		<b>10,390</b>	
		<b>0</b>	<b>EXCESS INCOME OVER EXPEND</b>	<b>1,450</b>
<b>TOTALS</b>	<b>11,840</b>		<b>11,840</b>	

**EXAMINERS STATEMENT**

I have examined the above accounts and can confirm that :

The Income and Expenditure is in accordance with the books and records of the Parish Council

**TOM HOLLERAN**