

2021-2022	LEWK NOR PARISH COUNCIL		2022-23	2022-23	2022-23
Actual	Out Turn 2022-23 (nett of VAT)		Budget	Out Turn	Out Turn
				22 Mar 2023	at year end
<b>Income</b>					
£	-	Sundry receipts	£	-	£
£	2,011	Grants	£	1,111	£
£	3	Bank Interest	£	2	£
£	2,014	<b>Total Income</b>	£	1,113	£
<b>Expenditure</b>					
£	4,889	LPRG&H	£	3,500	£
£	6,947	Clerk's salary	£	7,000	£
£	265	Clerk's expenses	£	250	£
£	700	Publicity	£	500	£
£	1,928	Grass cutting	£	3,000	£
£	300	Audit	£	300	£
£	-	Election costs	£	-	£
£	260	Training	£	100	£
£	263	Insurance	£	280	£
£	2,660	Maintenance	£	500	£
£	50	Petty Cash	£	200	£
£	612	Dog bins	£	1,000	£
£	63	Use of village hall	£	100	£
£	670	S.137 Expenditure	£	1,100	£
£	73	Sundry Expenses	£	150	£
£	237	Annual Subscriptions	£	300	£
£	-	Tree Planting and Maintenance	£	300	£
£	100	Thame CAB	£	100	£
£	990	Neighbourhood Plan	£	-	£
£	388	Website	£	300	£
		Jubilee	£	100	£
£	21,395	<b>Total Expenditure</b>	£	19,080	£
£	2,014	<b>Total Income</b>	£	1,113	£
£	19,381	<b>Net Expenditure</b>	£	17,967	£