

**Shelfanger Parish Council**  
**Receipts and Payments Account**  
**2022/23**

Bank Balances b/f April 2022 £p  
8413.37

**Receipts**

SNDC Precept	4590.00
SNDC Jubilee Grant	200.00
Vat Refund	436.72
UK Power	32.30
Interest	13.31

5272.33

**Payments**

Salary Costs	2474.19
Watercourse Survey	1620.00
Website Dev and Support	699.72
Insurance	425.59
Waste Bins	312.63
Clock Maintenance	309.60
Jubilee Gifts	235.96
Church Hire PCC	167.00
Piper at Jubilee	150.00
Website Hosting	112.00
Stationery etc.	79.75
Audit	55.00
Grass Cutting	30.00

6671.44

Deficit for Year -1399.11

**Bank Balances c/f March 2022**

Current Account	910.68	
Deposit Account	6103.58	7014.26

**R.F.Canwell Independent Examiner 12th April 2023**

