

BADGEWORTH PARISH COUNCIL**APPROVED****ACCOUNTS YEAR END 31ST MARCH 2024**

		2021-22		2022-23		2023-24
INCOME		£		£		£
PRECEPT		12370		12960		13000
ALLOTMENT RENTS & SUNDRIES		493		546		652
SUNDRY/MISC/REIMBURSEMENT		0		93		256
BADGEWORTH VILLAGE HALL DONATION TO PARISH COUNCIL		N/A		10187		0
VAT REFUND		424		3724		1138
INTEREST RECEIVED		1		9		146
TOTAL INCOME		13288		27520		15192
EXPENDITURE						
SALARIES		5995		6654		7501
GENERAL ADMIN		752		755		843
GRASS CUTTING		1473		1678		1832
ROOM HIRE		100		120		125
SUBSCRIPTIONS		533		530		538
INSURANCE/LEGAL/ACCOUNTS		1097		1224		1774
DONATIONS		125		175		250
MAINTENANCE/TREES/CONTINGEN CY		1802		777		1030
TRAINING		20		25		85
ALLOTMENTS		357		24		0
BADGEWORTH VILLAGE HALL STRUCTURAL WORKS		0		10187		500
BADGEWORTH WARD PROJECT		0		1656		1184
BENTHAM WARD PROJECT		937		130		265
WEB SITE/TRANSPARENCY		405		165		832
ALLOTMENT REFUND		0		0		0
LITTLE WITCOMBE GREEN REPAIR (W&W FUNDED)		N/A		630		N/A
VAT RECOVERABLE		876		3023		1052
TOTAL EXPENDITURE		14473		27752		17811

I, Mrs E OAKLEY, Responsible Financial Officer certify that it presents a true and fair position at the year end and of the Council's income and expenditure for the year.

Approved meeting 6th June 2024