

HALVERGATE Parish Council
Accounts for year ending 31st March 2023

	2022/23
Income	
Precept	£9,020.00
Match funding	£1,525.00
Grants	£500.00
CIL	£1,096.78
Townlands Trust donation	£1,000.00
Total	<u>£13,141.78</u>
Expenditure	
Subscriptions	£218.64
Insurance	£804.87
Audit Fees	£150.00
Grass Cutting	£1,750.00
Room Hire	£90.00
Equipment	£3,183.98
Salaries	£3,496.54
Misc	£4,764.82
VAT	£1,429.80
Work from home	£182.00
Total	<u>£16,070.65</u>
Opening balance	£16,243.59
Income	£13,141.78
Expenditure	£16,070.65
Balance c/f	<u>£13,314.72</u>
Represented by	
Current account	£13,314.72
	<u>£13,314.72</u>