

MAREHAM LE FEN PARISH COUNCIL ANNUAL ACCOUNTS 2022-23

Income	31/03/2022	31/03/2023	Expenditure	31/03/2022'	31/03/2023
Precept	11000.00	11000.00	VAT	774.03	2565.36
Allotment Rent	1344.00	1344.00	Allotment rent	1150.00	1150.00
Cemetery	400.00	5199.76	Hall rent	223.50	468.00
Wayleave	4.14	0.00	Insurance	219.16	220.08
Interest Business Bank Instant	1.85	46.06	Subscriptions/Training	637.84	704.84
Verge cutting	0.00	2253.06	Water & Drainage rates	133.37	93.66
HMRC VAT Refunds	80.00	1073.36	Grass, Hedge and Verge cutting	3897.26	6869.31
			Staff Costs	5379.96	4089.14
			Staff Expenses and administration costs	655.03	520.82
			Advisor fees, purchase of land, Cemetery	2056.00	2900.00
			Cemetery expenses	1640.00	169.99
			Grants	21.00	474.12
			Training fees	502.00	250.00
			Audit fees	440.00	352.00
			Election Fees	2285.96	0.00
			Jubilee Expenditure	95.00	497.06
			Noticeboard	0.00	1357.98
			Bus shelter redecoration	0.00	335.00
			Benches	0.00	1471.27
	£12,829.99	£20,916.24		£20,110.11	£24,488.63