

BEYTON PARISH COUNCIL Summary of Receipts & Payments at year ended 31 03 2023

Receipts
CIL
Grants:
Interest
Precept
s106
VAT
Total Income Received

2022/23		
£	-	
	£ 2,950.00	
	£ 0.23	
£ 23,186.01		
	£ 14,590.23	
	£ 1,577.76	
£ 23,186.01	£ 19,118.22	£ 42,304.23

2021/22		
	£ 4,091.00	
£ 16,622.00		
	£ 1,214.23	
£ 16,622.00	£ 5,305.23	£ 21,927.23

Payments
Asset replacement
Audit
Bins
BVN
CSW
Data Protection
Defib
Donation
Ditch Clearing
Jubilee
Election
Geese
Green Maintenance
Hire of Vestry
Insurance
IT Costs including website
Litter Pick
Mileage
Misc
Neighbourhood Plan
Office
Other
Payroll
Play Equip Maint
Play Inspection
Salary
Stationery Clerk
Stationery C/Man
Subscriptions
Training
VAT expenditure
Total Payments

2022/23		
	£ 1,380.36	
	£ 158.55	
	£ 539.93	
	£ 1,027.00	
	£ 16.80	
	£ 35.00	
	£ -	
	£ 3,812.63	
	£ 938.26	
	£ -	
	£ 458.29	
	£ 1,879.00	
	£ 165.00	
	£ 572.43	
	£ 120.00	
	£ 121.90	
	£ 16.78	
	£ 810.00	
	£ -	
	£ 375.12	
	£ -	
	£ 52.06	
£ 7,085.65		
	£ 62.87	
	£ 42.99	
	£ 409.29	
	£ -	
	£ 926.12	
£ 7,085.65	£ 13,920.38	£ 21,006.03

2021/22		
£ 781.67		
£ 444.00		
£ 539.93		
£ 507.00		
£ 40.00		
£ 613.34		
£ 3,000.00		
£ 292.32		
£ 1,998.00		
£ 99.96		
£ 401.25		
£ 186.00		
£ 248.73		
£ 87.03		
£ 2,042.99		
£ 305.00		
£ 61.00		
£ 15.00		
£ 50.54		
	£ 6,207.28	
£ 281.95		
£ 602.85		
£ 1,577.76		
£ 14,176.32	£ 6,207.28	£ 20,383.60