

EAST LAVINGTON PARISH COUNCIL

Summary at 26th September 2022	2021-2022	2022-2023 Budget	2022-2023
Balance B/F*	£3,074.88	£3,138.07	£3,138.07
Receipts			
Precept	£3,370.00	£3,450.00	£3,450.00
Interest received			
Other			
VAT recovered		£54.53	£54.53
Total Receipts	£3,370.00	£3,504.53	£3,504.53
Receipts + Balance B/F	£6,444.88	£6,642.60	£6,642.60
Payments			
Employee costs (<i>salaries including PAYE</i>)	£2,517.39	£2,461.68	£844.56
Office Allowance	£240.00	£240.00	£135.04
General Admin/Stationery/Postage		£100.00	
Training		£100.00	
Subscriptions	£255.34	£250.00	£100.02
Audit fees	£60.00	£60.00	£120.00
Insurance	£234.08	£260.00	£0.00
Notice Board (and fixtures)		£100.00	
S.137 Payments			£250.00
Other			
Election Expenses			
VAT PAID			
Total Payments	£3,306.81	£3,571.68	£1,449.62
Balance C/F	£3,138.07	£3,070.92	£5,192.98

*** NOTE THAT IT IS A REQUIREMENT FOR PARISH COUNCILS TO KEEP ADEQUATE RESERVES AND GOOD PRACTICE IS TO KEEP AROUND HALF THE ANNUAL PRECEPT**