

## North Kyme Parish Council

### STATEMENT OF ACCOUNTS FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2023

INCOME			EXPENDITURE		
Newsletter Advertisement	£20.00		Accountancy/Audit		£25.00
Precept	£8,412.00		Insurance		£379.12
Donations & Grants	£528.53		Subscriptions		£264.49
VAT Reclaim	£99.87		Stationery & Office Expense		£88.41
Other income (CIL)	£186.91		Grounds Maintenance (grass cutting etc)		£218.62
			Asset Maintenance & Purchase		£854.90
<b>TOTAL</b>	<b>£9,247.31</b>		Chairman's Allowance		£0.00
			Community Engagement & Newsletter		£56.34
			SID maintenance		£160.12
			Road Safety Initiatives		£0.00
			PWBL (Build of Village Hall)		£3,240.94
			S137 donations (to Charity on behalf of parish)		£20.00
			Other donations (to local groups)		£150.00
			Staff Costs		£2,197.72
			Training & Development		£55.20
			Other Travel		£19.80
			<b>TOTAL</b>		<b>£7,730.66</b>