

Burton Fleming Parish Council

Financial Statement for the Period Ending

Income & Expenditure Statement

	Budget 2023/24	
<u>Receipts</u>		
Precept / Council Tax Grant	9350	10% increase
Bank Interest	20	
Rent from Land	40	
Cemetery Fees		
VAT Reclaimed		
Grants		
Other		
Newsletter	280	
Cemetery Loan		
<u>Total Receipts</u>	9690	
<u>Payments</u>		
Administration	5210	
Open Spaces	2500	
Electricity	500	
Village Improvements	500	
Defibrillator Annual Support	150	
Repairs & Renewals	300	
Website Subscription	45	
Newsletter Printing	280	
SLCC Membership	120	
Insurance	275	
VAT Paid		
Cemetery Extension		
Cemetery Loan Repayment	1374.24	
Donations (S137) Limit £3170.57	500	
Other		
<u>Total Payments</u>	11754.24	
<u>Surplus/(Deficit)</u>	(2064.24)	