

**KINLET PARISH COUNCIL.**

**Receipts & Payments Account from**  
**1/4/2022 to 31/3/2023**

**RECEIPTS**

Balance b/frd 1/4/2022	£32,632.87
Precept	10,055.00
V.A.T. refund	£226.37
N/hood Fund	£1,681.93
Sale Mugs	<u>£63.00</u>

**NET PAYMENTS.**

<u>Annual Subscriptions</u>	
SALC/NALC/Inf.Com	£554.42
<u>Donations</u>	
S.A.R.A.	£100
First Responder	£100
Air Ambulance	£300
Severn Hospice	£200
KinletPlaygroup	£150
Kinlet School	£150
Men's Shed	<u>£250</u> £1,250.00
Notice Board	£133.78
Insurance	£298.13
Hall Hire	£90.00
Website	£1,123.00
Training	£60.00
Clerk's salary	£3,829.83
Stationery	£84.84
Auditor	£70.00
Reclaimable VAT (1 & 2)	£741.78
ComputerExps/Inet	£403.58.
Travelling Exps	£74.25
Petty Cash (incl bulk stamps)	£181.34
Lengthsman	£165.00
Election	£100.00
R/placement tree	£15.00
Poppy Wreaths	£23.99
Bus Shelter repairs	£420.00
Flag	£100.40
HMRC Penalty	£100.00
Village Car Park.	£3000.00
Jubilee Expenses.	£839.73
Bal c/fd 31/3/20213	£31,000.10
	<b><u>£44, 659.17</u></b>

**£44,659.17**

30.4.2023