

Austwick Parish Council
Summary of Receipts and Payments for 2023-2024

Receipts

Precept	£	13,500	
YDNPA grants conservation verges	£	-	
CDC Ward Member Grants	£	-	
other grants / donations	£	157	
VAT re-claimed	£	433	
Wayleave	£	2	
Total Receipts			£ 14,092

Payments

Audit	£	115	
Insurance	£	404	
Hall hire	£	120	
Subscriptions	£	218	
Website	£	71	
defibrillator expenses	£	365	
Clerk's salary	£	4,276	
Admin expenses	£	178	
Clerk's monthly expenses	£	120	
Training	£	-	
Bank charges	£	98	
Village verges grass cutting	£	2,709	
Village greens grass cutting	£	2,558	
Outlying areas work	£	1,550	
Other lengthsman services	£	215	
Conservation verges	£	258	
Bus shelter cleaning	£	390	
Miscellaneous repairs	£	245	
Miscellaneous payments	£	338	
Office equipment	£	-	
Dog bags	£	198	
Benches	£	-	
Election costs	£	-	
Donations	£	300	
Donation (S137)	£	-	
VAT	£	151	
Total Payments			£ 14,877
Variance			-£ 785