

Income and Expenditure Account

	2023	BOX	2022
Receipts			
Precept	2,830.00	2	2,775.00
Verges	1,204.44		1,204.44
Allotment Rent	45.00		45.00
VAT refund	538.20	3	309.39
	4,617.64		4,333.83
Payments			
Clerk	2,700.00	4	2,029.60
Office Expenses	265.44		208.37
Administration	458.68		467.82
Verges	1,340.00		1,340.00
Maintenance	160.00		1,260.00
Defibrillator	59.95		-
Allotments	117.31		223.47
VAT paid	344.25	6	547.68
	5,445.63		6,076.94
surplus	- 827.99		-1,743.11