

## THORNLEY WITH WHEATLEY PARISH COUNCIL

### Budget Comparison Statement 2023 /24 as at 5/2/24

Income	£ budgeted	£ actual
RVBC Precept	1,500	1500
Annual Rent for land	360	0
Way Leave from Electricity NW	102	102
Reimbursement A Ansbro	0	25
Thornley Community Space - Annual peppercorn rent for Thornley School	1	1
	<b>1,963</b>	<b>1,628</b>
<b>Expenditure</b>		
B with L re war memorial	125	58
Zurich Municipal - Insurance policy	200	196
Annual subscription for Microsoft 365	70	60
Printing, stationery, stamps etc	100	63
Planters, bulbs Xmas treee	150	41
Annual peppercorn rent for Thornley School gifted to Thornley Community Space	1	1
Ribble Valley CAB - donation	50	0
General repairs & maintenance	250	0
Clerks expenes	100	100
Donation to Thornley Community Space for renovation of School	500	500
Hall rental Thornley C S	100	75
subsriptions : LALC	56	51
donation Little Green Bus	0	100
Contingency	261	0
	<b>1,963</b>	<b>1,245</b>
difference		383
Bank bal as at 1/4/2023	6,111	
Bank bal as at 5/2/2024	6,494	