

**TOPPESFIELD PARISH COUNCIL**  
**BALANCE SHEET AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**Toppestfield Parish Council  
Accounts 2023**

	2023	2022
<b>Income</b>		
Precept	17,493	17,493
Verge cutting and Street cleansing	3,204	3,167
Grants received	7,700	
Other income	201	774
<b>Total Income</b>	<u>28,598</u>	<u>21,434</u>
<b>Expenditure</b>		
Clerks Salary	7,499	4,571
Stationery, Printing & Administration costs	1,895	2,345
Meeting expenses & office space	1,194	1,182
Electricity (shelter)	191	45
Audit and Accountancy Fees	150	-
Neighbourhood plan expenses		356
Maintenance	349	4,693
Other deductions		
Grass cutting and verges	1,600	1,969
Insurance	934	936
Subscriptions and memberships	465	418
S137 payments	25	784
Events	1,876	
Grants distributed		527
Sundries	108	892
General expenses		983
<b>Total expenditure</b>	<u>16,286</u>	<u>19,699</u>
<b>Excess/deficit of income over Expenditure</b>	<u>12,312</u>	<u>1,735</u>

**Toppesfield Parish Council  
Balance Sheet 2023**

**Balance Sheet**

	<b>2023</b>	<b>2022</b>
<b>Current Assets</b>		
Debtors	588	1,724
Bank and Cash Balances	42,062	28,492
<b>Total Assets</b>	<u>42,650</u>	<u>30,216</u>
<b>Current Liabilities</b>		
Creditors	<u>503</u>	<u>381</u>
<b>Net Assets</b>	<u>42,147</u>	<u>29,835</u>
<b>Represented by:</b>		
Opening Balance	29,835	28,100
Income for the year	28,598	21,434
Expenditure for the year	<u>(16,286)</u>	<u>(19,699)</u>
	<u>42,147</u>	<u>29,835</u>