

Borden Gate Parish Council

Budget 2023-24 Report

	Year To Date	2023-24 Budget
Bank Charges	£60	£60
Clerk's Expenses	£25	£20
Clerk's Wages	£2,200	£2,450
Hall Hire	£90	£105
Insurance	£127	£175
Office Supplies		£50
Professional Fees	£75	£60
Software	£155	£205
Website & Hosting	£60	
DALC/NALC	£110	£100
Open Spaces Society		£45
Training	£89	£300
Defibrillator		
Churchyard Upkeep	£450	£450
Repairs & Maintenance		£100
Elections	£322	£1,500
Contingencies		£500
Commemoration & Festivals	£246	£300
Benches		£1,600
Chimney Down	£29	£600
Other Donations & Grants	£250	£550
Noticeboard	£228	£400
VAT	£159	
TOTAL	£4,675	£9,570
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Precept	£5,083	£5,083
Other Income		
Interest	£60	
Fundraising	£300	
VAT Refund	£448	
Total Income	£5,890	

Prepared by P C Bainbridge
27/03/2024