

**WITHINGTON PARISH COUNCIL - VILLAGE GREEN**

**BUDGET - 2024/2025**

Prepared 15 January 2024

	Budget Receipts	Budget Payments
Balance Brought Forward		
Village Green Funds (estimated)	£3,826.50	
Receipts		
Transfer from Precept	£0.00	
VAT Refund	£47.00	
Net Fund Raising	£0.00	
Friends of the Green	£1,636.00	
Gift Aid Repayment	£399.00	
Payments		
Vehicle Insurance		£305.00
Maintenance - Lawn Mower		£200.00
Fuel		£300.00
Village Green Maintenance		£150.00
Contingency - Reserve		£100.00
Improvement Works		£0.00
Total Receipts	£5,908.50	
Total Expenditure		£1,055.00
<b>Balance Carried Forward</b>		<b>£4,853.50</b>