

STAPLETON GROUP PARISH COUNCIL
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2023

	<u>2022/2023</u>	
<u>RECEIPTS:</u>		
Precept		9,400
Drainage Grant	4,339	
VAT Refunded	723	5,062
TOTAL RECEIPTS		<u>14,462</u>
<u>PAYMENTS:</u>		
Staff Costs		1,668
Audit and Accountancy	50	
Insurance	207	
Website and Stationery	37	
Lengthsman & Ground Maintenance	6,740	
Grants	600	
Others		
	<u>7,634</u>	
PWLB repayments	1,849	
Notice Boards	319	
VAT Paid	<u>1,292</u>	
		<u>11,094</u>
TOTAL PAYMENTS		<u>12,762</u>