## Nash Parish Council Summary Receipts and Payments for the Year ending 31st March, 2023

Receipts	£	Payments	£	
Precept	3,190.00			
		Clerk Payment	2,419.04	2,419.04
		Sundries	0.00	
		Insurance	152.62	
		Transparancy Code		
		Training and the second		152.62
		Section 137		
		Henry Angel-James Trust	0.00	
		St. Peters Church		0.00
		Other Payments		0.00
		Subscriptions	240.16	
		Elections	100.00	
		Hire of Village Hall.	320.00	
		Audit Fess	68.00	
		Training		728.16
	3,190.00	Total Payments		3,299.82

## Reconciliation at the 31st March, 2023

Balance B/Fwd 01/04/22	4,402.44
Add Receipts	3,190.00
	7,592.44
Less Expenditure	3,299.82
Balance at the 31/03/23	4,292.62