

## Bywell Parish Council

### Accounts 2023/24

Balance B/FWD 1<sup>st</sup> April 2023  
£7070.47

|                 | 22/23    | 23/24    |
|-----------------|----------|----------|
| Income: Precept | 10500.00 | 10500.00 |
| Vat rebate      | 0        |          |

**£17570.47**

|                     |         |         |
|---------------------|---------|---------|
| Expenditure: Salary | 3659.76 | 3264.82 |
| Other Admin         | 423.72  | 367.54  |
| Loan rep.           | 1443.36 | 1443.36 |
| Subscriptions       | 333.50  | 185.86  |
| Insurance           | 631.14  | 677.43  |
| Grass               | 1330.00 | 1430.00 |
| Donations           | 220.00  | 536.00  |
| Other*              | 20.00   | 486.55  |
|                     | 8041.48 | 8446.16 |

Balance C/FWD 31<sup>st</sup> March 2024

**£9124.31**

\* This includes payment to Lease a Leaf, SLCC Advert, Ad in Hexham Courant (2023/2024).