Wattisfield Parish Council

Detailed accounts for 2022-2023

Receipts

Income VAT Repayments Miscellaneous Receipts Precept 10,638.00 Grants / CIL 9,558.76 Bank interest Cemetery fees Rent Sundry Folia Data TOTAL Income TOTAL Income TOTAL Receipts Payments This year Operational Staff costs TOTAL Operational Administration and Office Insurance Insurance SALC payroll services Hire of hall For hall Professional fees Subscriptions Subscriptions Website hosting TOTAL Administration and Office General maintenance Churchyard maintenance Recreation ground and trees PWLB loan Church clock service Street lighting maintenance PWLB loan Church clock service Street lighting replacement TOTAL Village Maintenance Projects Village Hall surveys etc. TOTAL Projects 1,698.00 TOTAL Projects Village Hall surveys etc. 1,698.00 TOTAL Projects 1,698.00 TOTAL Projects 1,698.00 TOTAL Projects 1,698.00	Receipts	This year
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	TOTAL Projects	1,698.00

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