

GREAT MELTON PARISH COUNCIL ACCOUNTS 2022-23

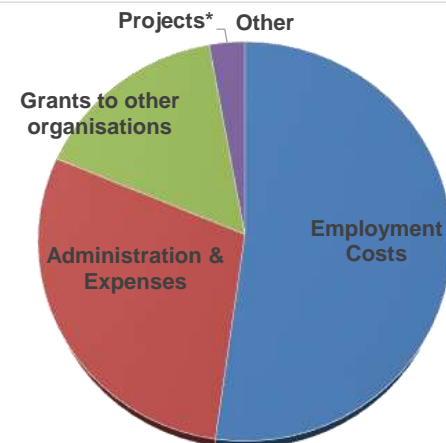
		Budget	Current	
		£	£	%
RECEIPTS				
PRE	Precept	920	920	100%
RENT	Rent on Parish Council land	1,802	775	43%
GRA/OTH	Other Receipts incl grants, interest, VAT reclaims	60	965	1609%
RES	Income from reserves	9		
	Total Receipts	2,791	2,660	95%

PAYMENTS				
EMP	Employment Costs	1,457	811	56%
	Salary			
ADM	Administration & Expenses	812	654	80%
	Administration/office			
	Postage/stationery			
	Clerk's expenses			
	Election expenses			
	Meeting costs			
	Insurance			
	Newsletters/adverts			
	Professional fees			
	Subscriptions & training			
GRA	Grants to other organisations	442	442	100%
PRO	Projects*	80	0	0%
OTH	Other	0	0	0%
	Total Payments excluding VAT	2,791	1,907	68%
	VAT		0	
	TOTAL including VAT		1,907	

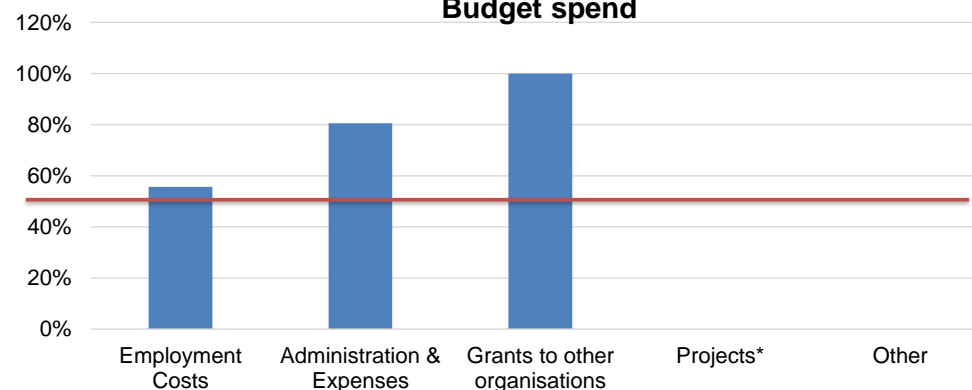
Earmarked reserves:

Community Infrastructure Levy, received 2021	5,156
Village hall improvements grant	3,000
	8,156

Budget allocation



Budget spend



Red line denotes half-way through financial year