

# GREAT MELTON PARISH COUNCIL ACCOUNTS 2023-24

		Budget	Current	
	RECEIPTS	£	£	%
PRE	Precept	920	920	100%
RENT	Rent on Parish Council land	1,802	815	45%
GRA/OTH	Other Receipts incl grants, interest, VAT reclaims	60	194	324%
RES	Income from reserves	312		
	<b>Total Receipts</b>	<b>3,094</b>	<b>1,929</b>	<b>62%</b>

	PAYMENTS			
EMP	Employment Costs	1,774	1,074	61%
	Salary			
ADM	Administration & Expenses	878	502	57%
	Administration/office			
	Postage/stationery			
	Clerk's expenses			
	Election expenses			
	Meeting costs			
	Insurance			
	Newsletters/adverts			
	Professional fees			
	Subscriptions & training			
GRA	Grants to other organisations	442	3,420	774%
PRO	Projects	0	0	#DIV/0!
OTH	Other	0	0	0%
	<b>Total Payments excluding VAT</b>	<b>3,094</b>	<b>4,995</b>	<b>161%</b>

VAT 600  
TOTAL including VAT 5,595

## Earmarked reserves:

Community Infrastructure Levy, received 2021	5,156
Village hall improvements grant	3,000
	2,156

## Budget allocation



## Budget spend

