

## GREAT MELTON PARISH COUNCIL ACCOUNTS 2023-24

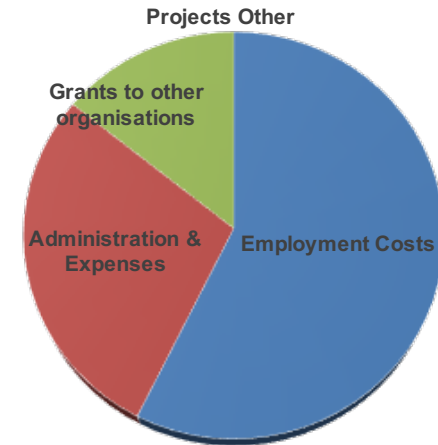
		Budget	Current	
		£	£	%
<b>RECEIPTS</b>				
PRE	Precept	920	460	50%
RENT	Rent on Parish Council land	1,802	815	45%
GRA/OTH	Other Receipts incl grants, interest, VAT reclaims	60	3,104	5174%
RES	Income from reserves	312		
	<b>Total Receipts</b>	<b>3,094</b>	<b>4,379</b>	<b>142%</b>

<b>PAYMENTS</b>				
EMP	Employment Costs	1,774	735	41%
	Salary			
ADM	Administration & Expenses	878	484	55%
	Administration/office			
	Postage/stationery			
	Clerk's expenses			
	Election expenses			
	Meeting costs			
	Insurance			
	Newsletters/adverts			
	Professional fees			
	Subscriptions & training			
GRA	Grants to other organisations	442	400	90%
PRO	Projects	0	0	#DIV/0!
OTH	Other	0	0	0%
	<b>Total Payments excluding VAT</b>	<b>3,094</b>	<b>1,618</b>	<b>52%</b>
	VAT		600	
	<b>TOTAL including VAT</b>		<b>2,218</b>	

### Earmarked reserves:

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

### Budget allocation



### Budget spend

