

Marske and New Forest Parish Council

Income and Expenditure Account

Current Account

for the year ended 31 March 2023

Income	£	Expenditure	£
Bank balances on 1 April 2022	879.19	Staff costs	1,623.57
Precept	2,784.00	Clerk and Councillors Expenses	61.17
Grants	174.00	Courses	33.40
VAT refund	0.00	IT support & Website	177.38
Other, YLCA refund	8.00	Room hire	100.00
		Grass cutting	0.00
		Insurance	224.00
		Subscriptions	56.00
		Defibrillator	279.00
		VAT spent	90.48
		Bank balance on 31 March 2023	1,200.19
	<u>3,845.19</u>		
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