

Downham West 2022/2023 Year-End Accounts

2021/2022 £	Receipts (net)	2022/2023 £	2021/2022 £	Payments (net)	2022/2023 £
6000	Precept	6200	2805	Staff Salaries / HMRC / Expenses	3013
60	Support Grant	0	0	Clerk Travel Expenses	0
0	CIL	0	0	Councillor Expenses	0
0	Grants & Donations	0	36	Stationery / Room Hire	78
8150	Parish Partnership	0	142	Subscriptions	146
5	Bank Transactions & Interest	10	70	Legal / Professional Fees	70
478	VAT	0	467	Insurance (includes claims)	467
			0	Training / Travel	0
			0	Election Costs	0
			68	Transparency Fund	50
			16300	Parish Partnership	0
			4	Bank Error	0
			25	S137 Grants & Donations	35
			1824	Street Lighting (power, maintenance)	355
			595	Burial Board (precept)	990
			192	War Memorial (maintenance)	150
			160	Bus Shelters (maintenance)	195
			0	Street Furniture (notice boards, dog/litter bins)	0
			0	Commemorative Plaques & Posts	321
			412	VAT	0
14693	TOTAL RECEIPTS	6210	23100	TOTAL PAYMENTS	5870

Main variances (income)

No PPS this year

No VAT repayment

Main variances (expenditure)

No PPS this year

Street lighting supply reduced due to LED conversion