

## KILSBY ACCOUNTS for Year ending 31 March 2023

INCOME	£	EXPENDITURE	£
Precept	54580	Staffing	15714.81
Burial Fees	6727.50	Mowing	10316
Adverts in KK	728.25	Recreation Ground	1587.74
Bank Interest	261.52	Street Lighting	2922.75
Grants Received	300	Maintenance	1130
VAT Refunded	6725.03	Cemetery	1761.62
Grant for Mowing	2173.39	Kilsby Kronickle	3460
Other	2468.23	Youth club	4000
NDP Review	1470	Grants	4063
<b>TOTAL INCOME</b>	<b>75,433.92</b>	Office ex	1944
		Audit	300
		Meetings	362.25
		Bank charges	54.00
		Subscriptions	936.55
		Queen jubilee	692.47
		Other	6840.92
		VAT (reclaimable)	4596.54
		S137	50.00
		Insurance	630.17
		<b>TOTAL Expenditure</b>	<b>61,362.82</b>

Balance carried forward at 1 April 2022= £52,066.34

Closing Balance at 31 March 2023 = £ 66,137.44