

<b>Alderton Parish Council Accounts Summary</b>		<b>Accounts</b>	<b>Accounts</b>
<b>Receipts</b>	<b>2023</b>		<b>2022</b>
National Lottery Community Grant	NIL		£ 10,000.00
SCC Grant	£ 2,000.00		NIL
ESC Enabling Communities Grant	NIL		£ 1,400.00
ESC Communities Grant	NIL		£ 2,000.00
ESC Community Infrastructure Levy	£ 1,834.64		NIL
Rents for Allotments	£ 200.00		£ 200.00
Precept	£ 7,000.00		£ 7,016.00
Village Hall Lettings	£ 577.70		£ 735.00
VAT reclaimed	£ 997.42		£ 269.98
Proceeds from community events	£ 3,741.05		£ 359.90
Pavilion Lettings	£ 60.00		£ 80.00
Clothes bank	£ 86.40		
Donations	£ 1,860.00		£ 253.00
Norfolk County Council Compensation for damage to play equipment	NIL		£ 483.80
EDF refund	£ 150.00		£ 143.28
Interest from bank	£ 45.54		£ 1.08
<b>Total</b>	<b>£ 18,552.75</b>		<b>£ 22,942.04</b>
<b>Payments</b>			
Clerk's Salary	£ 1,886.16		£ 1,719.00
Admin Expenses	£ 114.49		£ 52.91
Training	£ 187.20		NIL
Village Hall cleaning	£ 18.75		£ 134.49
Recreation ground	£ 9,211.61		£ 690.47
Grass cutting	£ 498.26		£ 580.51
Installation of WiFi	NIL		£ 1,434.00
Village hall improvements	NIL		£ 3,442.06
Subscription fees and charges	£ 491.67		£ 491.26
Water rates	£ 90.55		£ 286.76
Electricity	£ 257.00		£ 269.00
Annual Service of Fire Extinguishers	£ 48.00		£ 42.00
Safety Inspection of Play area	£ 105.00		£ 103.20
Safety Inspection of Gas Heater and gas	£ 163.40		£ 72.00
Audit	£ 200.00		NIL
Insurance	£ 1,574.77		£ 1,284.44
Maintenance	£ 823.16		£ 1,949.68
Christmas activities for parishioners	£ 321.15		£ 205.39
Lottery licence	£ 20.00		£ 20.00
Pads for defibrillator	£ 97.15		NIL
Youth club (Donation & supplies)	£ 195.84		£ 192.10
Assets (Goal posts, Climbing frame, Basketball hoop, Picnic tables)	£ 9,996.00		NIL
Fund raising expenses	£ 458.09		NIL
Jubilee /Coronation celebrations	£ 1,276.53		NIL
Donations (Red Cross, Bowls club)	£ 45.00		NIL
<b>Total</b>	<b>£ 28,079.78</b>		<b>£ 12,969.27</b>