

**GREAT ALNE PARISH COUNCIL
ACCOUNTS 2022-23**

	£	
RECEIPTS		
Precept	24,878	
Other receipts	147	
Total Receipts	<u>25,025</u>	
PAYMENTS		
Auditing	230	0.9%
General admin	3,455	13.4%
General maintenance (amenity)	403	1.6%
Grass cutting	2,928	11.3%
Grants /Donations	800	3.1%
Insurance	739	2.9%
Lighting	2,053	7.9%
Newsletter	172	0.7%
Playground	1,726	6.7%
Staff Costs	10,580	40.9%
Contingencies	1,225	4.7%
Defibrillator	186	0.7%
Training	249	1.0%
Jubilee	1,109	4.3%
Total Payments (Ex VAT)	<u>25,854</u>	
<u>Operational Deficit</u>	<u><u>(829)</u></u>	