

HUNTINGFIELD PARISH COUNCIL
DRAFT BUDGET 2023/2024

		Draft Budget
Income		
Precept	6124	
Hare		
Interest		
Grants - CIL	4686.08	
Sundry		
VAT Reclaimed	88.44	
	£10,898.52	

Expenditure		
Salaries		4000
Gen admin		300
Audit		100
Subscriptions		250
Insurance		500
Parish Meeting Costs		50
Election Costs		200
Chairmans Allowance		50
Training		200
The Hare		0
Village Maintenance		300
SID		0
Churchyard Maintenance		0
Defibrillator		200
S137		150
Miscellaneous Costs		500
VAT		0
		6800

Reserve Accounts

The Hub	B/F	19835.6
Income		
Interest		9.67
Grant		
VAT		
		19845.27

Expenditure		
Expenses		
VAT		
		19845.27

Grant for solicitor's fees	B/F	1150
Income		
Grant		
		1150

Expenditure

Expenses	
VAT	
	<hr/>
	1150

**CIL
Income**

Grant	4686.08
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	4686.08

Expenditure

Expenses	
VAT	
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	4686.08

Earmarked Reserves

Elections	1000
Laptop	500
Neighbourhood Plan	750
Defibrillator	1500

General Reserves

General Contingency	1100
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	4850

