

Table 1

ULGHAM PARISH COUNCIL RECEIPTS AND PAYMENT ACCOUNT YEAR ENDING 31st MARCH 2024		
Year Ending	INCOME	Year Ending
31.03.2023		31.03.2024
11,400.00	Precept	11400.00
	VAT	288.78
500.00	Contributions/Reimbursement	
11900.00	TOTAL INCOME	11688.78
	EXPENDITURE	
3780.00	Clerk Salary/Training	2449.35
531.00	Subscriptions/Insurance	726.87
1470.00	Church Yard Maintenance	1500.00
420.00	Grants/Donations	500.00
120.00	Playing field	96.00
2800.00	Village Warden	2090.00
202.00	Grass Cutting	237.21
1698.00	Misc.	2306.34
	Room Hire	190.00
	Bank Charges	72.00
	VAT	535.91
11021.00	TOTAL EXPENDITURE	10703.68