

01-Nov-21

## MOULDSWORTH PARISH COUNCIL

20/21 Out-turn		21/22		22/23
		Budget	Actual	Budget
<b>Income</b>				
1518	Precept	1518	1518	1518
0	Council tax reduction scheme grant	0	0	0
0	Vat Reclaim	0	0	0
1518	Total	1518	1518	1518
<b>Expenditure</b>				
90	Cheshire Assoc. Local Councils subs	90	92	92
20	Cheshire Community Action subs	20	20	20
218	Insurance	218	218	218
35	Information Commissioner sub	35		35
	Audit Fee	0		0
29	Website - Simon Sherlock	100		100
350	Churchyard maintenance	350		350
43	Wreath Remembrance Day	43		43
25	Scarecrow competition	25		25
	Election expenses	0		0
171	Survey cost - Cheshire Community Action	0		0
	CHALC Induction packs/workshop	0		0
500	Ashton Hayes Flood fund	0		0
	Planning Consultant	0		0
	Councillors expenses	0		0
	Postage	0		0
	VAT	0		0
1481	Total	881	330	883
-37	<b>Net Expenditure</b>	-637	-1188	-635
<b>Bank Balance</b>				
17,548	Balance b/f at year start (1st April)	17,584	17,584	18,221
-37	Net Expenditure	-637	-1,188	-635
17,584	Balance at year end (31st March)	18,221	18,772	18,856

Budget 2022/23 agreed at Parish Council meeting 1st November 2021

Chairman:

Treasurer: