il Expenditu	re 31/03/22 to	23/08/22														
Auth	Paid	Payee	Туре	VAT	Clerk's Salary	Other	Church Hall Hire	Insurance	Subs	Staff Training	Election Fees	Assets	Events	s137 & other grants	admin	Audit
17/05/22	12/05/22	Gala Tent	FPO	£615.32								£3,691.91				
17/05/22	18/05/22	Boyton VH hire Inv 90 (APM)	FPO	£0.00			£15.00									
17/05/22	18/05/22	SALC Inv 25760	FPO	£0.00					£143.75							
17/05/22	18/05/22	Richard Jesty (misc for Jubilee)	FPO	£3.00									£17.98			
17/05/22	18/05/22	Richad Jesty (misc for Jubilee)	FPO	£0.99									£5.95			
17/05/22	20/05/22	CAS Business Services RSA Parish Protect	FPO	£0.00				£127.68								
23/08/22	11/07/22	Boyton VH hire Inv 95 (May ACM)	FPO	£0.00			£15.00									
23/08/22	11/07/22	Clerks Salary first quarter (includes backdated hrs)	FPO	£0.00	£463.92											
23/08/22	20/07/22	Clerks (misc for Jubilee)	FPO	£0.00									£38.58			
23/08/22	20/07/22	Trevor Brown Audit fee	FPO	£0.00												£100.00
23/08/22	05/08/22	ICO Data Protection	DD	£35.00											£35.00	
					£463.92		£30.00	£127.68	£143.75			£3,691.91	£62.51		£35.00	£100.00
Total expend	diture £4,654.77	7														

Boyton Parish Council Income 31/03/22 to 23/08/22									
Ref No.	Date	Details		Precept	Grants	Other	Events	Defib	VAT
		AONB Pond Grant			£1,800.00				
		East Suffolk District Council Precept	BACS	£4,120.00					
		HMRC claim							£132.66
Total Income	£6,052.66								
						•			

Boyton Parish Council Reserves 2022/23							
Item	Amount	Explanation					
East Suffolk Council business rates grant	£10,000.00	Village Hall and Community proposals					
-	£600.00	Savilles Church Hall valuation (vat claimed £100)					
-	£3,691.91	x4 Marquees (vat to claim £615.32)					
	£4,281.91						
Defibrillator	£200.00	Kiosk vinyl and signage					
Quiet Lanes nominations	£200.00	Parish contingency for signage etc.					
Earmarked reserves total	£4,681.91						
Election costs							
6 months running costs							
Events							
Total funds in general reserve							

2020/21	RECEIPTS	2022/23		RECEIPTS AND PAYME	NTS SUMMARY
£4,000.00	Precept	£4,120.00		Balance as at 31/03/22	£14,402.5
£104.00	Business Grant - Precept	£1,800.00	Pond Grant from previous year		
£79.84	Grant			Add:total receipts	£6,052.6
£443.24	VAT claimed	£132.66		Less:total payments	£4,654.7
				Total as at 23/08/22	£15,800.4
	Ring fenced/restricted		VH, Defibrillator signage, QL's		
	£10,400.00				
				Lloyds Current Account 30-9	9-85 00027348
£4,627.08	Total	£6,052.66		Balance as at 23/08/22	£15,800.4
2021/22	PAYMENTS	2022/23		Unpresented	
£927.80	Administration	£35.00	ICO		0.0
£1,329.60	Clerks salary	£463.92	Includes backdated hrs		
£127.68	Insurance	£127.68			
£0.00	Clerk's Expenses			Deposits not yet credited	
£0.00	Grants & Section 137				
£75.00	Hall hire	£30.00			
£143.81	Subscriptions	£143.75			
£0.00	Training				
£2,155.72	Other				
£0.00	Election fees				
£100.00	Audit	£100.00			
£0.00	Events				
£99.73	Assets	£3,691.91	x 4 Marquees		
£4,959.34	total	£4,654.77			