

Downham West 2023/2024 Year-End Accounts

2022/2023 £	Receipts (net)	2023/2024 £	2022/2023 £	Payments (net)	2023/2024 £
6,200	Precept	6,620	3,013	Staff Salaries / HMRC	3,221
0	CIL	228	0	Clerk Home/Travel Expenses	0
0	Grants & Donations	3,070	0	Councillor Expenses	0
0	Parish Partnership	3,187	78	Stationery / Room Hire	112
10	Bank Transactions & Interest	65	146	Subscriptions	193
0	VAT	1,664	70	Legal / Professional Fees	70
			467	Insurance (includes claims)	502
			0	Training / Travel	10
			0	Election Costs	46
			50	Transparency Fund	40
			0	Parish Partnership	6,375
			35	S137 Grants & Donations	25
			355	Street Lighting (power, maintenance)	388
			990	Burial Board (precept)	990
			150	War Memorial (maintenance)	172
			195	Bus Shelters (maintenance)	219
			0	Street Furniture (notice boards, dog/litter bins)	0
			321	Commemorative Plaques & Posts	100
			0	VAT	1,412
6,210	TOTAL RECEIPTS	14,834	5,870	TOTAL PAYMENTS	13,875