

Coberley Parish Council	1st April 2022 – 31st March 2023	Budget 2022/23
Receipts		
	Precept	8,500.00
	Interest	
	Grants	
	Insurance Claim	
	other	
	VAT refund	
TOTAL		8,500.00
Payments	Staff Costs (inc pata, hmrc)	3,350.00
	Events	500.00
	Defibrillator	100.00
	Admin Expenses	150.00
	Laptop & Software	150.00
	Insurance premium	475.00
	Subscriptions	100.00
	Coberley School	100.00
	Web Site	300.00
	Asset Maintenance	2,000.00
	Professional services	2,500.00
	Notice board/ parking	
	Grass Cutting	572.00
	Winter Resilience	100.00
	Bank Charge	
	Donations	100.00
	Training	700.00
	Audit	
	VAT Recoverable	
	contingency	
TOTAL		11,197.00