

**Itchenstoke and Ovington Parish Council
Income & Expenditure Account
1st April 2022 to 31st March 2023**

2021/22		FY 2022/23	
Income		Income	
6225.00	Precept	6225.00	
700.00	Misc	100.00	
143.4	VAT Recovered In-Year	103.80	
	Grants	4500.00	
7068.40	Total	10928.80	10928.80
 Expenditure		 Expenditure	
1784.62	Salaries/PAYE	1912.60	
990.09	Business Expenses	1991.61	
379.65	Insurance	392.49	
195.00	Dog Waste Bins	325.00	
740.00	Grounds Maint/Lengths	489.47	
179.00	Accs/Audits	179.00	
450.00	Section 137	450.00	
1241.00	Capital Schemes	3521.59	
157.80	VAT Paid	878.01	
6117.16	Total	10139.77	10139.77

Dated: 3 April 2023

Signed.....
RFO
Sara Sawyer

Signed.....
Chairman
David Cook