

## TILLINGTON PARISH COUNCIL

### Annual Accounts Summary to 31st March 2024

<b>Income</b>	<b>£</b>
Precept	19,500.00
Interest Received	64.13
Cart Shed	1,500.00
Contribution to Pavilion	1,380.00
Sports Clubs	900.00
VAT Refund	3,170.29
Village Hall	<u>10,000.00</u>
<b>Total Income</b>	<b>36,514.22</b>

<b>Expenditure</b>	
Audit	310.00
Cart Shed	25,597.80
Clerk's Salary	3,757.80
Community Orchard	100.00
King Charles III Coronation	1,677.00
General Maintenance	660.50
Insurance	2,708.14
Mowing Contract	1,600.00
Office Expenditure	1,139.60
Pavilion	275.62
Recreation Ground	890.74
Subscriptions	282.10
VAT	3,828.74
Village Hall	2,350.00
Website	1,135.00
Youth Club	<u>500.00</u>
<b>Total Expenditure</b>	<b>47,071.04</b>