Pannal & Burn Bridge Parish Council Approved 2022-2023 Budget (meeting 140422)

	April	May	June	July	August	Septemb	October	Novembe	Decembe	January	February	March	Total
Precept increase	-18815	0	0	0	0	-18815	0	0	0	0	0	0	-37630
Parish Clerk salary	977	782	782	977	782	782	977	782	782	977	782	782	10164
Clerk/Councillors expenses	58	58	58	58	58	58	58	58	58	58	58	58	700
Training Costs	0	0	250	0	250	0	0	125	0	0	125	0	750
Meeting room costs	60	60	60	60	60	60	60	60	60	60	60	60	720
YLCA & CPRE membership (	310	630	0	0	0	0	0	0	0	0	0	0	940
Audit and insurance costs	444	200	200	0	0	0	0	0	0	0	0	0	844
IT Costs	50	70	150	50	200	50	50	50	50	50	50	50	870
Neighbourhood Plan	0	600	0	0	0	3000	3000	0	0	0	0	0	6600
Neighbourhood Plan Grants	0	0	-5360	0	0	0	0	0	0	0	0	0	-5360
Community Engagement/Ligh	200	200	200	200	200	200	200	200	2750	200	200	200	4950
Community Suggestions	-2074	0	1500	0	12500	250	0	12500	0	250	0	250	25176
Vat refund	0	0	0	0	0	0	0	0	0	0	-5267	0	-5267
Total Net Spend													41087
Movement	-18790	2600	-2160	1345	14050	-14415	4345	13775	3700	1595	-3992	1400	41087
Opening bank balance	42726												
Closing bank balance	61516	58915	61075	59730	45679	60094	55749	41973	38273	36678	40669	39269	39269
Check Total													39269