

## Troston Parish Council Payments

Budget 23  
24

<b>Administration</b>	
insurance	£612.00
Bank charges	£72.00
administration off	£250.00
subscription	£435.00
Audit	£250.00
Salary etc.	£4,080.00
Lottery	£20.00
Training	£300.00
<b>Total Administration</b>	<b>£6,019.00</b>

<b>Maintenance</b>	
play area	
Village Planting	
Tree works	
Bins	£680.00
Grass cutting/Play	£3,045.00
Churchyard Trostc	£700.00
<b>Total Maintenance</b>	<b>£4,425.00</b>

<b>Community</b>	
other	
Donations S137	£50.00
Heath Wood	
Village Hall	£500.00
Defibrillator	£135.00
BT	£360.00
TRO, speed limit n	£2,000.00
<b>Total Community</b>	<b>£3,045.00</b>

<b>Communication</b>	
Newsletter	£500.00
Noticeboard/sign	£500.00
Website	£60.00
<b>Total Communication</b>	<b>£1,060.00</b>

**Total Payments**    **£14,549.00**

## Receipts

Other

Reserves

### Total Other Receipts

Precept                    £14,000.00

Grant

**VAT**                        £957.00

**interest**

**Total Receipts**        **£14,957.00**

Admistration	£6,019.00
maintenance	£4,425.00
community	3045
communication	£1,060.00
Total	£14,549.00