		SOUTH LEIGH PARISH	COUNCIL ACCOUNTS FOR THE	YEAR ENDED 31ST MARCH 2024	
RECEIPTS			2023/24	PAYMENTS	2023/24
				Difib	57.00
WODC	Precept		9396.00	Insurance PC	420.93
	•			Insurance VH	1153.78
				Coronation	819.07
				OALC	168.00
				Hall Rates	257.17
				Netwise	720.00
				Newsletter printing	545.13
VHC Contribution			0.00	Newsletter printing	624.00
				Grasscutting	1750.00
			0.00	Grasscutting Football pitch	997.50
				Grasscutting donation to PCC	500.00
Grants			0.00	Playground Inspection	96.60
				PC expenses	28.00
Donation			0	PC expenses	105.00
				Clerk's wages	0.00
				VH meeting refreshments	30.00
				Loan repayment	1376.08
				Litter Bags	23.98
				Audit	288.00
Interest			21.1	Dog Signs	23.57
			14.42	VAT Control	-658.13
			20.71		
				Electrician Generator	2937.29
				Generator	4029.89
TOTAL RECEIPTS		9452.23	TOTAL PAYMENTS	16292.86	