

Dunwich Parish Meeting Accounts April 2023- March 2024

	2024	2023
Income		
Precept ES Council	2,000.00	1,500.00
Grants Dunwich Town Trust	660.00	420.00
TOTAL INCOME	<u><u>2,660.00</u></u>	<u><u>1,920.00</u></u>
Expenditure		
Insurance	388.00	345.63
Repairs and Maintenance	192.00	192.00
Bench	658.99	420.00
Traffic Control Sign - Westcotec	71.40	210.60
Subscriptions Comm Action/ SALC	72.00	38.93
Donation to CAB	150.00	150.00
Royal British Legion - Poppy Wreath	30.00	30.00
ICO Fee	35.00	35.00
Training	100.00	42.00
Quiet Lanes Donation		200.00
TOTAL EXPENDITURE	<u><u>1,697.39</u></u>	<u><u>1,664.16</u></u>
 Surplus for the year	 962.61	 255.84
 Reserves at 1st April	 1,588.68	 1,332.84
	962.61	255.84
Resrves at 31st March	<u><u>2,551.29</u></u>	<u><u>1,588.68</u></u>