

Rushton Parish Council

2022/2023
Summary of Accounts

Admin	253.94 Stationery/equipment/postage/website hosting costs
	360.50 Hire of hall
	Training
	42.50 Audit (internal and external)
	168.44 Subscriptions
	898.98 Insurance
	1724.36
Services	General Maintenance
	Village Green project
	0.00
Employer	3744.00
VAT	96.07
Section 137	67.06 plants for village green and entrances
	76.57 paint etc for village green prep for Jubilee
	52.00 thank you gifts for volunteers
	40.00 remembrance donation
	163.16 jubilee mugs
	160.00 AED Battery
	558.79
Other	Road Safety
	12.49 Play area
	0.00 Youth club
	25.44 Picnic area wildflower seed/rotavator etc
	0.00 Village Fun Day
	37.93
TOTAL	6161.15