

Foxholes with Butterwick Parish Council**2026-2027****Income**

	Budget
Precept	£6,700.00
VAT refund	£323.43
NYCC Quarry	£50.00
Interest on Investments	£3.00
Pit Rent	£30.00
Misc	

Total Income	£7,106.43
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Expenditure

	Budget
Payroll	£2,398.52
Clerk Travel Expenses	£104.40
Admin / Stationary	£70.00
Audit	£140.00
Website	£315.00
Insurance	£450.00
Misc	£300.00
Hall Hire	£50.00
Lighting	£150.00
Play Area (Rent)	£10.00
General Repairs	£500.00
Grass Cutting	£1,600.00
Grit Bins	£80.00
Membership Fees	£220.00
Donations	£150.00
VAT Paid	£400.00
Provision for 2 x new street lights	

Total Expenditure	£6,937.92
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Net Income/ Expenditure	£168.51
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