

DOULTING PARISH COUNCIL

AGAR 2022 – 23

DIFFERENCES IN ACCOUNTING STATEMENT 2021/22 – 2022/23

Section 3 – Other Receipts:

Includes grants from Mendip District Council (£5000) and Hanson Quarries (£1000) toward cost of replacement equipment in Padfield Green Play area.

Also includes interest on Parish Council's Business Reserve Account.

Section 6 – All other payments:

Includes payment for new play equipment to play area of £14,229.00

Includes payment for replacement fencing to part of play area boundary of £2,785.00

Includes payment for the specialist felling of a dangerous ash tree on land owned by the Parish Council of £1,008.00

Includes payment for hearing loop equipment to be installed in the village hall venue for the benefit of parishioners of £263.00

Doultong Parish Council

7th June 2023.