

**LEASINGHAM & ROXHOLM PARISH COUNCIL**  
**Statement of differences year end 31.3.23**

**RECEIPTS** - TO 31.03.22 £9833  
                                  to 31.03.23 £24806  
additional difference £14973 made up of:-

**INCREASES OF RECEIPTS**

Precept	£2,000
Community Building rental receipts	1227
Lottery Fund Grant Fitness Equipment	9700
VAT refund	1851
<b>TOTAL</b>	<b>14778</b>

**PAYMENTS** - **To 31.03.22** £31075  
                                  **To 31.03.23** £63353

Additional difference in payments of £32278 made up of

Inagiffy Ltd     Brother Printer Ltd     £259.99

RPMS Air-conditioning Ltd     £4156 Air Conditioning units for community building

London Hearts Defibrillator Community Building     £1489.00

Vale Sport & Leisure supply and install Fitness Equipment move and reinstate boundary fencing supply additional gate to extended play area £21681.20.

Glendale Countryside Ltd - Boundary Hedge Cutting - Burial Ground and Community Green Area     £2544.00

Leasingham Community Benefit Society – Queen’s Platinum Anniversary 2022 celebration £500.00

Leasingham Community Benefit Society – Christmas Lights £487.00

Leasingham Community Benefit Society – Coronation Celebration £500.00

St. Andrew’s CofE Primary School – Queen’s Jubilee Medal £325.50

St. Andrew’s School Fund – pupil’s Coronation Book-mark £189.57.

Arthur J Gallagher Insurance premium increase £97.03