Community Chest grant												500	500	500
CIL Levy income 2024 / 2025							438						438	438
Vat reclaimed 2023 / 2024		863											863	863
Total Receipts	0	11,435			834	35,572	438	3,000	100			800	**52,179**	**52,179**
Payments A/c1														
Clerk Salary	347	347	347	347	347	347	347	444	361	361	361	361	4,317	1,311
Mileage allowance expenses													0	200
HMRC	87	87	87	87	87	87	87	111	90	90	90	90	1,080	-1,080
Home office allowance	83	83	83	83	83	83	83	83	83	83	83	83	996	4
Pension / Gratuity (N/A)													0	0
Admin, Newsletter Printing & Postage												29	29	121
Internal audit fee			150										150	50
External audit fee													0	0
CALC subscription fee	426												426	-126
I.C.O. data protection fee				35									35	0
SLCC membership fee													0	150
WesternWeb website service		72		80									152	118
Legal costs													0	0
Elections & Adverts													0	210
Insurance		909											909	91
Play equipment inspections			82										82	418
Village maintenance	340	414	378	425	342	298	243	261	252	234	297	2,560	6,044	2,456
Grass cutting							145	100		105	30		380	420
Maintenance & Play Park costs													0	858
Christmas tree / Lights											75		75	25
Room hire / Parish meetings												134	134	66
Emptying of dog bins			728										728	172
Training Expenses				20									20	330
Grants & Donations												1,000	1,000	0
Broadband / Defibrillator fees		152			152		152				152	205	813	-213