

FALMER PARISH COUNCIL

**FALMER PARISH COUNCIL IS A SMALL PARISH COUNCIL WHICH OWNS NO LAND,
NO BUILDINGS AND EMPLOYS NO STAFF.**

2021/2022

Total expenditure £2790.49

Total income £582.28

2022/23

Total expenditure £1370.25

Total income £509.25

FINANCIAL YEAR APRIL 1ST 2023 TO MARCH 31ST 2024.

EXPENDITURE.

April 10 th extra grass cuts	£221.51	100584
April 10 th web management	£67.50	100585
May 23 rd BHIB insurance	£241.60	100586
May 23 rd ESALC /NALC subs	£45.41	100587
May 23 rd Kings coronation donation	£100.00	100588
June 1 st Litter bin bags	£7.20	100589
June 9 th Photocopying and stamps	£17.00	100590
June 21 st Printer cartridges and labels	£52.48	100591
July 11 th website management	£30.00	100592
August 10 th D 2B solutions photos David Harbottle	£81.60	100593
August 10 th photocopying	£11.50	100594
August 18 th thankyou to Veronica Lenihan and Pat Asquith	£42.50	100595

TOTAL EXPENDITURE. £ 918.30

INCOME.

1. LDC Precept April £500.00
2. LDC Precept September £500.00
3. Interest earned £8.11

TOTAL INCOME £1,008.11

CURRENT ACCOUNT on September 15th £2,155.55

SAVINGS ACCOUNT on September 15th £3,036.35

CIL award October 2020 £1,876.83 to be spent within 5years.

1. Notice board repair £206.03 December 2020
2. Bus shelter repair £937.75 May 2021
3. Church clock electrics repair £189.00 March 2023.
4. Pond photos £81.60 August 2023

Spent £1424.38

Remaining £452.45