

# FALMER PARISH COUNCIL

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

## **2022/23**

Total expenditure £1370.25

Total income £509.25

## **2023/24**

Total expenditure £1113.27

Total income £1036.37

## **FINANCIAL YEAR APRIL 1<sup>ST</sup> 2024 TO MARCH 31<sup>ST</sup> 2025.**

### **EXPENDITURE.**

April 2 <sup>nd</sup> Air ambulance donation	100.00	100601
April 2 <sup>nd</sup> ESCC extra grass cuts	326.40	100602
April 20 <sup>th</sup> Frog life workshop Falmer village hall	30.00	100603
April 2 <sup>nd</sup> Website management	70.00	100604
June 1 <sup>st</sup> Clear Insurance	277.50	100605
June 11 <sup>th</sup> ESALC /NALC subs	53.06	100606
June 17 <sup>th</sup> church clock repair	110.00	100607
June 18 <sup>th</sup> bus shelter repair	150.00	100608

TOTAL EXPENDITURE. £1116.96

### **INCOME**

1. LDC Precept April £500.00

**CURRENT ACCOUNT July 17<sup>th</sup> £1416.82**

**SAVINGS ACCOUNT July 17<sup>th</sup> £3069.75**

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**