

# 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
August 10 <sup>th</sup>	website management	40.00	100609
August 28 <sup>th</sup>	stamps,photocopying,bin liners	21.10	100610
September 25 <sup>th</sup>	printer cartridges & labels .	33.69	100611

TOTAL EXPENDITURE. £1211.75

### INCOME

1. LDC Precept April £500.00

2. LDC precept August £500.00

**CURRENT ACCOUNT October 17<sup>th</sup> £1822.03**

**SAVINGS ACCOUNT October 17<sup>th</sup> £3081.23**

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**