

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 1ST 2024 TO MARCH 31ST 2025.

EXPENDITURE.

April 2 nd	Air ambulance donation	100.00	100601
April 2 nd	ESCC extra grass cuts	326.40	100602
April 20 th	Frog life workshop Falmer village hall	30.00	100603
April 2 nd	Website management	70.00	100604
June 1 st	Clear Insurance	277.50	100605
June 11 th	ESALC /NALC subs	53.06	100606
June 17 th	church clock repair	110.00	100607
June 18 th	bus shelter repair	150.00	100608
August 10 th	website management	40.00	100609
August 28 th	stamps,photocopying,bin liners	21.10	100610
September 25 th	printer cartridges & labels .	33.69	100611
November 22 nd	Bin bags and photocopying.	15.60	100612
TOTAL EXPENDITURE.		£1227.35	

INCOME

1. LDC Precept April £500.00

2. LDC precept August £500.00

3. VAT refund for 2023/24 £50.52

TOTAL £1,050.52

CURRENT ACCOUNT 17th December £1,856.95

SAVINGS ACCOUNT 17th December £3,092.75

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