

	Budget	July 24	Dec 24	March 25	April 2025
Carry forward	3904.95			3904.95	4379.00
Receipts					
Annual Precept	6600	6600	6600	6600	
VAT refund	142	844.30	1168.59	1168.59	
Donation			250	500	
Refund			83.30	83.30	
Insurance Claim				587.49	
Total receipts	6742	7444.30	8101.89	8939.38	
TOTAL				12844.33	
Payments					
Audit	200	180	180	180	
Data Protection/ICO	35		35	35	
Website Fee	165	165.75	165.75	200.74	
Clerks Wages	4223	1285.97	2686.41	4582.33	
Expenses	60	0	0	0	
GAPTC membership	100	166.60	166.60	166.60	
Annual Parish Meeting	80	43.85	43.85	43.85	
Insurance	230	231.10	231.10	231.10	
Training	300	45	45	90	
Payroll Fees	85	105.60	234.45	294.89	
Stationery/printing	90	23.24	68.13	90.62	
IT Licence Anti – Viral	20			54.16	
Asset Maintenance	£100				
Village Hall Hire	180			144	
VETS subscription	120		100	100	
VETS training			150	150	
Defibrillator equip't Maintenance	320		815	815	
Defibrillator Electrical testing					
Election Costs	250				
Grants/donations	150			0	
Tree Survey				295	
Sundry			45.99	45.99	
Trf to Village Hall				574.29	
Bank Fees				4.25	
VAT				367.51	
Total Payments	6708	2597.11	5317.28	8465.33	
End of year Balance				4379.00	
- Insurance				587.49	
				3791.51	