CIL Levy income 2024 / 2025							438						438	438
Vat reclaimed 2023 / 2024		863											863	863
Total Receipts	0	11,435			834	35,573	438	3,000					**51,280**	**51,280**
Payments A/c1														
Clerk Salary	347	347	347	347	347	347	347	444	0	0	0	0	2,873	2,755
Mileage allowance expenses													0	200
HMRC	87	87	87	87	87	87	87	111	0	0	0	0	720	-720
Home office allowance	83	83	83	83	83	83	83	83	0	0	0	0	664	336
Pension / Gratuity (N/A)													0	0
Admin, Newsletter Printing & Postage													0	150
Internal audit fee			150										150	50
External audit fee													0	0
CALC subscription fee	426												426	-126
I.C.O. data protection fee				35									35	0
SLCC membership fee													0	150
WesternWeb website service		72		80									152	118
Legal costs													0	0
Elections & Adverts													0	210
Insurance		909											909	91
Play equipment inspections			82										82	418
Village maintenance	340	414	378	425	342	298	243	261	0	0	0	0	2,701	5,799
Grass cutting							145	100					245	555
Maintenance & Play Park costs													0	858
Christmas tree / Lights													0	100
Room hire / Parish meetings													0	200
Emptying of dog bins			728										728	172
Training Expenses				20									20	330
Grants & Donations												0	0	1,000
Broadband / Defibrillator fees		152			152		152				0		456	144
Discretionary payments **(SRGMH)**													0	495