

FALMER PARISH COUNCIL

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

2020/2021

Total expenditure £1084.96

Total income £2455.23 including a CIL award of £1,876.83

2021/2022

Total expenditure £2790.49

Total income £ 582.28

FINANCIAL YEAR APRIL 1ST 2022 TO MARCH 31ST 2023.

EXPENDITURE.

April 1 st	photocopying	£21.60	100572
April 5 th	extra grass cuts	£205.20	100573
Jan 20 th	web management	£30.00	100568
May 1 st	web management	£67.50	100574
May 18 th	BHIB insurance	£172.24	100575
June 2 nd	ESALC /NALC subs	£43.68	100576
June 17 th	web management	£37.50	100577
July 11 th .	Thank you	£52.50	100578
July 19 th	Queens Jubilee	£290.75	100579
Sept 26 th	Photocopying.	£20.28	100580
October 31 st	Church clock service	£234.00	1005981
January 28 th	website management	£36.00	100582

TOTAL EXPENDITURE. £1211.25

INCOME

- 1. LDC Precept April £250.00
- August £250.00
- Interest on business account £9.25

TOTAL INCOME £509.25

TRANSFER FROM CURRENT ACCOUNT TO BUSINESS ACCOUNT £2,000

CURRENT ACCOUNT on March 6th £2,262.85

SAVINGS ACCOUNT on March 6th. £3,021.94

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.

Spent £1322.78

Remaining £554.05