

# FALMER PARISH COUNCIL

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

## 2023/24

Total expenditure 1113.27

Total income 1036.37

## 2024/25

Total expenditure 1233.35

Total income 1169.10

## FINANCIAL YEAR APRIL 1<sup>ST</sup> 2025 TO MARCH 31<sup>ST</sup> 2026.

### EXPENDITURE.

April 1st	website management	90.00	100614
April 24th	LDALC subs	20.00	100615.
May 27 <sup>th</sup>	Zurich Insurance	196.00	100616
May 27th	ESALC &NALC subs	55.12	100617
May 30 <sup>th</sup>	extra grass cuts ESCC	412.37	100618
June 2 <sup>nd</sup>	retirement Flowers V.Lenihan	15.00	100619
June 4 <sup>th</sup>	website management	30.00	100620
June 18 <sup>th</sup>	photocopying and postage	28.91	100621
August 11 <sup>th</sup>	match day passes expenses	56.04	100622
November 6 <sup>th</sup>	website management	30.00	100623
November 6 <sup>th</sup>	Waste bin bags	9.00	100624
December 12 <sup>th</sup>	CIL payment to SDNP	462.45	100625
December 15 <sup>th</sup>	Photocopying	14.40	100626
January 7 <sup>th</sup>	Broxap waste bin keys	33.60	100627

**TOTAL EXPENDITURE. £1452.89**

### INCOME

LDC Precept April 1<sup>st</sup> £500.00

LDC Precept June 6<sup>th</sup> £200.00

LDC Precept Sept. 2<sup>nd</sup> £500.00

Vat refund Nov 11<sup>th</sup> £54.40

**TOTAL £1,254.40**

### BALANCES

CURRENT ACCOUNT JANUARY 2026 £1598.06

SAVINGS ACCOUNT DECEMBER 2025 £3133.46

Cil award in 2020 £1,876.83

1. notice board repair £206.03 2020

2. bus shelter repair £937.75 2021

3. Church clock repair £189.00 2023

4. Pond photos record £81.60. 2023

5. Donation to Falmer pond restoration £462.45