

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 1ST 2025 TO MARCH 31ST 2026.

EXPENDITURE.

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

TOTAL EXPENDITURE. £1452.89

INCOME

LDC Precept April 1st £500.00

LDC Precept June 6th £200.00

LDC Precept Sept. 2nd £500.00

Vat refund Nov 11th £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