

# FALMER PARISH COUNCIL

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

2021/2022

Total expenditure £2790.49

Total income £582.28

2022/23

Total expenditure £1370.25

Total income £509.25

## **FINANCIAL YEAR APRIL 1<sup>ST</sup> 2023 TO MARCH 31<sup>ST</sup> 2024.**

### **EXPENDITURE.**

April 10th extra grass cuts	£221.51	100584
April 10 <sup>th</sup> web management	£67.50	100585
May 23rd BHIB insurance	£241.60	100586
May 23rd ESALC /NALC subs	£45.41	100587
May 23 <sup>rd</sup> Kings coronation donation	£100.00	100588
June 1 <sup>st</sup> Litter bin bags	£7.20	100589
June 9 <sup>th</sup> Photocopying and stamps	£17.00	100590
June 21 <sup>st</sup> Printer cartridges and labels	£52.48	100591
July 11 <sup>th</sup> website management	£30.00	100592
August 10 <sup>th</sup> D 2B solutions photos David Harbottle	£81.60	100593
August 10 <sup>th</sup> photocopying	£11.50	100594
August 18 <sup>th</sup> thankyou to Veronica Lenihan and Pat Asquith	£42.50	100595
November 22 <sup>nd</sup> photocopies and bin liners	£12.50	100596
January 8 <sup>th</sup> 2024 website management	£30.00	100597
January 30 <sup>th</sup> photocopying and bin liners	£12.50	100598
February 6 <sup>th</sup> election expenses	£137.97	100599

**TOTAL EXPENDITURE. £ 1111.27**

### **INCOME**

1. LDC Precept April £500.00
2. LDC Precept September £500.00

**TOTAL INCOME £1,008.11**

**CURRENT ACCOUNT on February 16<sup>th</sup> £2,003.08**

**SAVINGS ACCOUNT on December 15<sup>th</sup> £3,046.92**

**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.
4. Pond photos £81.60 August 2023

**Spent £1424.38**

**Remaining £ 452.45**