

FLITCHAM cum APPLETON PARISH COUNCIL
YEAR ENDED 31ST MARCH 2025
RECEIPTS AND PAYMENTS

2024		2025
£		£
	Receipts	
3,800	Precept	4,100
171	VAT refund	156
91	NCC Funding/Refund	
18	Bank Interest	35
4,080		4,291
	Payments	
155	VAT on payments	191
390	Sec 137 donation	390
1,407	Clerks salary and expenses	1,472
348	HMRC (Clerks Tax)	364
425	Grass cutting	425
-	Dog Bins	591
409	Insurance	420
178	Subscriptions	184
-	Village Hall Hire	130
39	Office expenses (inc. audit)	75
108	Playground Inspection	113
-	Training	150
395	Playground Maintenance	125
122	Village Sign & Memorial Maintenance	-
67	Defibrillator Maintenance	60
-	Bus Shelter Maintenance	-
106	SAMS Maintenance	-
45	Election Expenses	-
25	Newsletter overheads	49
35	ICO Licence	35
4,254		4,774
(174)	Surplus income over expenditure	(483)
3,046	Balance b/f prior year	2,872
2,872	Balance c/f 01.04.25	2,389