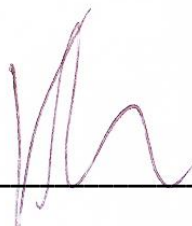


SANCREED PARISH COUNCIL

ACOUNTS SUMMARY 2024-25

<u>Receipts</u>	
Precept	£ 16,036.65
Local Maintenance Partnership	£ 3,323.25
CIL Parish payment	£ 4,438.16
Grant	£ 1,465.00
VAT Rebate	£358.01
Bank Interest	£ 170.72
Total	£ 25,791.79
<u>Payments</u>	
Clerk Salary	£ 5,176.71
TAX/NI	£ 1,024.20
Clerk Expenses	£ 513.03
Insurance	£ 427.95
Subscriptions (NALC/CALC/SLCC)	£ 474.31
Parish Maintenance (footpaths)	£ 3,100.00
Parish Maintenance (grasscutting)	£ 600.00
Parish Maintenance (other)	£ 335.40
Rent (The Glebe)	£ 125.00
Meeting Costs	£ 360.00
SI37 grants/Purchases	£ 844.93
Website	£ 259.20
Professional Fees	£ 150.00
IT equipment	£ 25.00
Cllr Training	£ 60.00
Clerk Training	£ -
Election costs	£ -
Parish assets	£ 7,322.47
Administration	£ 428.91
Glebe Rent	£ 125.00
SPNAG Costs	£ 190.00
Adam Cuirtis (old web bill)	£ 530.00
Total	£ 22,072.11

Prepared:RFO  15/04/2025

Signed: Chair of Meeting  15/04/2025