

**STAUNTON ON WYE GROUP PARISH COUNCIL**

**BUDGET FOR THE FINANCIAL YEAR 2024 / 2025**

**FINANCIAL STANDING AS AT 02 DECEMBER 2024**

		<b>PAYMENTS MADE</b>
<b>INSURANCE</b>	<b>170.00</b>	<b>.....243.48</b>
<b>CLERKS REMUNERATION</b>	<b>2000.00</b>	<b>.....1000.00</b>
<b>ADMIN EXPENSES</b>	<b>200.00</b>	<b>..... 28.00</b>
<b>RENT OF PLAYING FIELD</b>	<b>20.00</b>	
<b>HIRE OF HALL ( PC MEETS )</b>	<b>100.00</b>	<b>.....</b>
<b>PLAYING FIELD INSPECTION</b>	<b>70.00</b>	
<b>GRASS CUTTING</b>	<b>800.00</b>	<b>.....615.00</b>
<b>DATA PROTECTION REG'</b>	<b>40.00</b>	<b>.....40.00</b>
<b>WEBSITE FEES AND EXPENSES</b>	<b>500.00</b>	<b>.....</b>
<b>PLAYING FIELD MAINTENANCE</b>	<b>2000.00</b>	<b>..... 870.00</b>
<b>ELECTION</b>		<b>.....1234.70</b>
<b>CONTINGENCIES</b>	<b>150.00</b>	
<b>DEFIBRILATOR MAINT'</b>	<b>150.00</b>	<b>.....171.24</b>
<b>TOTAL</b>	<b>5300.00</b>	
<b>TOTAL EXPENDITURE FOR YEAR 2024 / 2025 .....</b>		<b>3202.42</b>
<b>ANNUAL PRECEPT</b>	<b>6000.00</b>	
<b>CURRENT BALANCE -</b>	<b>£ 9890.65</b>	