

ALLINGTON PARISH COUNCIL

Clerk's report
Year ending March 2025

	Opening balance	£42,705.17
Income		
Precept	£ 24,000.00	
SKDC Caretakers grant	£ 926.64	
PFC (ringfenced) income	£ 11,214.63	
Village Amenity Fund (Easyfundraising)	£ 76.08	
Playing field Income	£ 885.00	
VAT reclaim	£ 6,022.36	
Bank Interest	£ 389.52	
Wedd parking/PF car park/WI bench	£355.10	
sub total	£43,869.33	£86,574.50
Expenditure		
PFC (ringfenced)	£ 10,468.14	(6391.94 plus loan rei
PFC Vat Paid by PC	£ 934.39	
Playing field outgoings	£ 6,879.85	
Salaries & Income Tax	£ 11,530.48	
Insurance	£ 1,551.32	
Administration expenses	£ 1,493.99	
Chairman's expenses	£ 147.50	
Village maintenance	£ 10,541.78	
MARY THOMPSON bequeath	£ 498.00	
Admin Vill Hall rent	£ 90.00	
Admin LALC	839.90	
Electric	280.45	
Village Main Grounds /hedges	1,903.50	
PF Car Park	396.00	
PF Muga	1,080.00	
sub total	£ 48,635.30	
	Closing balance	37,939.20

payment 4076.20)