

Amcotts Parish Council - Budget 2024/25

	£
Costs:	
Salaries & PAYE	3,401
Administration costs	300
Training Fees	120
Training Time	398
Working from Home Allowance	312
Insurance	540
Mobile Phone	120
Microsoft 365 subscription	135
Green Spaces Grounds Maintenance	2,739
Highway Verge & PROW Grounds Maintenance	2,228
Payroll costs	180
Internal Audit costs	50
Remembrance Wreath	20
Lease of Land from the Church	25
Website - Domain, Hosting & Security	148
Data Protection Registration Fee	40
ERNLLCA Subscription Fee	323
SLCC Subscription Fee	85
Meeting Venue hire	260
Transfer to General Reserves	105
	<hr/> 11,530
Funding:	
VAT Reclaim (* items)	449
2024/25 Precept Taper Earmarked Reserve	750
Precept	7,449
Highway Verge, PROW & Green Spaces Grant from NLC	2,882
	<hr/> 11,530
SURPLUS (-) / DEFICIT (+)	<hr/> 0 <hr/>