

BACTON PARISH COUNCIL Summary of Reciepts & Payments at year ended 31 03 2025

2023/24 £	Receipts	2024/25 £
34687	Precept	40255
-	Allotment	10
1099	Cemetery	547
108031	CIL	76067
-	Goodwill	50
-	Grant re GoR	1588
-	Grant ne Neighbourhood Plan	8231
2032	Grant re Parish Warden	5504
-	Insurance Settlement	816
1986	Interest	970
1500	Misc	205
3638	Other	-
1820	Rent (Bacton Green)	2400
943	Salary adjustment	-
761	Stewardship (Bacton Green)	9295
8322	VAT	2194
257	adjustment for AGAR	-
165076	Total Receipts	148133

2023/24 £	Payments	2024/25 £
	Salaries:	
18548	Clerk & Warden	24935
1062	Asset replacement	2506
420	Audit	843
1674	Bacton Green	200
-	Bank charges	19
340	Cemetery	480
30535	CIL	50178
-	Clerk office allowance	180
-	Clerks mileage	90
-	Cllr mileage	25
3739	Community events	483
-	Defib	51
160	Elections	-
1081	Garden waste	949
-	GoR	388
1000	Grants (to local organisation)	-
2858	Grass cutting	2784
198	Hall Hire	401
70	Information Commissioners Office (IC)	47
648	Insurance	966
1404	Maintenance	-
-	Misc	1114
-	Neighbourhood plan	10281
780	Professionssional Fees	100
700	Rent	700
-	S137	28
-	Signs	310
1761	Stationery	258
1223	Streetlight Power & Maintenance	1076
485	Subscriptions	925

200	Training	-	
1070	Tree works	-	
6066	VAT	9196	
-	Warden mileage	15	
-	Warden PPE	58	
-	Warden supplies	246	
322	Website & Emails	50	84944
76344	Total Payments		109879