

GOOSNARGH PARISH COUNCIL 2024/25
Precept Final

	COLUMN 3	
	2024/25	
INCOME	Estimates	
Precept	6,500	
Bank Interest	800	
VAT (to reclaimed)	1,160	
CIL receipt		See separate accounts
TOTAL INCOME	8,460	
	2024/25	
EXPENDITURE	BUDGET	BUDGET COMMENTS
Clerk's Salary	4,335	See NJC pay information
HMRC PAYE		
Home Allowance	390	
Consumables / Mileage	250	
Cllr Expenses / Training courses		
Insurance	290	2023/24 end of year cost
Data Protection	35	Data registration is mandatory
Website £23 a month + VAT	360	£30.36 x 12 mths
Audit Fee internal & external	300	Audit fee + VAT
Election Expenses (Due 2027)		
LALC Annual Subscription		
SLCC membership - qualified clerk	45	2023/24 end of year cost
Hall Hire	220	
Donations		
Poppy Wreath S137	20	
Best Kept Village	75	
Goosnargh & Whitt Festival donation	100	
Parks & Open spaces		
Inglewhite Green maintenance	2,016	2024/25 quote
VAT to reclaim		
General Repairs of assets		
Total expenditure	8,436	
CIL Expenses		
SPID & Heritage trails & Burnley Invoice		see CIL separate account
Balance	24	