

2023/2024**PAYMENTS**

1193.36	Admin Costs
1476.92	Allotments
250.00	Audit
3054.96	Cemetery Maintenance
0.00	Cemetery Gates and pillar
82.21	Chair Expenses
0.00	Church Clock
339.80	Clerks Expenses
56.95	Defibrillator
0.00	Dog Bins and emptying
0.00	Donations
45.50	Elections
754.41	Insurance
270.00	Mag Village Hall Rent
183.37	Mag Village Hall Maintainance
651.35	Memberships
200.00	Parish Partnership (TROD)
199.50	Payroll fees
1957.17	Playing Field Maintenance
700.00	Phone Boxes
0.00	PWLB
100.00	S137
7968.58	Staffing costs
1162.01	Streetlighting
110.99	Training
0.00	Village Sign
900.00	Woodland Trust
1763.09	VAT
23420.17	

2024/2025

936.22
1607.07
64.00
3084.96
0.00
95.05
1127.00
234.00
57.95
1379.56
0.00
0.00
695.33
270.00
200.04
527.93
100.00
162.00
1965.00
0.00
0.00
100.00
7916.79
1253.55
40.00
0.00
0.00
2092.72
23909.17

-257.14	Previous year new laptop and printer purc
130.15	
-186.00	No external audit
30.00	
0.00	Gates replaced last year, no further expen
12.84	
1127.00	3 year maintainence contract plus emerge
-105.80	
1.00	New pads required after use
1379.56	Received for 23/24 and 24/25 in obe year c
0.00	
-45.50	
-59.08	
0.00	
16.67	
-123.42	
-100.00	
-37.50	
7.83	includes VH spraying
-700.00	No maintaince required on boxes
0.00	
0.00	
-51.79	
91.54	Electricity costs increase
-70.99	
0.00	No signs needed replacing
-900.00	Project finished and PIF
329.63	
489.00	