

# Arthingworth Parish Council

## Variations for year ended 31st March 2025

### RECEIPTS

	23/24	23/24	DIFFERENCE
Precept	7000	7000	0
Burial Ground Income	360	40	-320 Less Burial Ground Income this year
NCC Mowing Contribution	132	132	0 2024 grant
NCC Mowing Contribution		225	225 2025 grant - increase of £93
Overman Mowing Contribution	240		-240 No payment received to date
Bank Interest	95	277	182 Increase re change of bank
VAT Reclaim y/e 31/3/24	635	339	-296 Vat less as large street light repair invoice last year
	8462	8013	-449

### PAYMENTS

Street Lighting	1156	996	-160 Decrease due to new power supplier
Light Repairs (Street Light Fund)	1210		-1,210 No repairs this year
Village Insurance	332	241	-91 Decrease due to new insurance policy
Mowing	1960	1672	-288 Fewer cuts due to the bad weather
Clerk's salary	2872	2766	-106 Extra payment for N/Plan work last year
Clerk's Expenses	85	77	-8 Fewer expenses this year
Audit	20	20	0
Hire of Hall	70	70	0
Subscriptions	264	259	-5 NALC & IOC - slight NALC variation
PCC Peppercorn Rent for Village Hall	5	5	0
Parish Online	36	36	0
s137 Coronation Contribution	200		-200 A one-off payment last year
Domain Renewal	24		-24 A 3 yearly charge
Website		102	102 A new annual charge for gov.uk website
N/hood Plan Printing	0	19	19 One-off print of document
Training		10	10 No training last year
Bank Charges	22	71	49 Charges re new bank account
VAT re a/c's 31/3/24	339	110	-229 Less VAT - large street light expense Last year
	8595	6454	-2,141

### Assets

11865	11226	-639 Owl boxes now removed from assets
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