

Tuddenham St Mary Parish Council

Financial Year Year Ending 31 March 2025

1. Payments

ACTUAL EXPENDITURE FOR THE YEAR ENDING 31 MARCH 2025

Description	2024-25 £
PAYMENTS	
Asset replacement	172.42
Audit fees	560.55
Clerk's salary & HMRC	8,491.04
Community grants	600.00
Data Protection (ICO)	40.00
Defibrillator	162.00
Electricity / street lighting	1,075.04
Grass cutting	493.50
Hall hire	521.25
Insurance	742.38
Office expenses	494.47
Speedwatch	258.60
Subscriptions	407.04
Training	865.75
Tree works	354.00
Legal costs	338.00
Miscellaneous	120.00
Bank charges	4.25
Total Payments	15,700.29

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2. Receipts

ACTUAL INCOME RECEIVED FOR THE YEAR ENDING 31 MARCH 2025

Description	2024–25 £
RECEIPTS	
Precept	15,070.00
Grants	1,905.00
Bank interest	24.80
Other receipts	75.00
VAT reclaim	6,397.69
Total Receipts	23,472.49