

**Receipts**

	<b>This year TOTAL</b>
Other Receipts	
VAT Repayments	
Miscellaneous Receipts	£503.06
TOTAL Other Receipts	<u>£503.06</u>
Precept	
Precept	£9,365.00
TOTAL Precept	<u>£9,365.00</u>
TOTAL Receipts	<u><u>£9,868.06</u></u>

**Payments**

	<b>This year TOTAL</b>
Other Payments	
Miscellaneous Payments	£12.40
S137	£30.00
Emergency Plan	£0.00
TOTAL Other Payments	<u>£42.40</u>
Salary	
Salary, including tax & Pension	£4,413.06
TOTAL Salary	<u>£4,413.06</u>
Administration	
Office-expenses	£349.03
Audit	£212.40
Newsletter	£0.00
Chairman expenses	£0.00
Website	£102.00
Election	£0.00
Data protection	£35.00
insurance	£464.00
subscription	£250.24
Training	£77.00
Bank charges	£35.09
TOTAL Administration	<u>£1,524.76</u>
Village maintenance/improvements	
grass Cutting Church	£0.00
grass Cutting	£1,630.80
Footpath Leaflet	£0.00
VAS	£0.00
War Memorial	£0.00
Phone box	£0.00

GLPC End of Year Accounts Summary 31st March 2025

Village maintenance	£0.00
play area	£0.00
Bus shelter	£60.00
improvements	£660.00
Ear Marked for Play area	£0.00
TOTAL Village maintenance/improvements	<u>£2,350.80</u>
Defibrillator	
Defibrillator	<u>£169.14</u>
TOTAL Defibrillator	<u>£169.14</u>
TOTAL Payments	<u>£8,500.16</u>