

Nether Poppleton Parish Council

Budget Year to 31 March 2025

	£
Expenditure	
Audit Fees	£310
Bank Charges	£100
Chairman's Expenses	£50
Clerk's Salary	£9,875
Employers National Insurance	£100
Information Commissioner	£35
Insurance	£750
Neighbourhood Plan	£100
Room Hire	£320
Stationery/Post/Phones	£200
Subscriptions	£700
Training & Courses	£250
Travel Expenses	£30
Website Development	£175
Bus Shelter Windows Cleaned	£80
Defibrillator Expenses	£100
Grounds Maintenance	£3,000
Repairs & Renewals	£500
Repairs to Cartsheds	£200
Repairs to notice boards	£200
Repairs to seats	£200
Trees/Hedges	£3,000
Wildlife Trust	£400
Defibrillator Fund - Public Health Act 1936 - s 234	£400
Millennium Green Trust - Public Health Act 1875 s164	£1,250
Moat Fields - Open Spaces Act 1906	£1,000
Poppleton Community Trust LGA 1976 s 19	£5,000
Poppleton Luncheon Club - LGA 1972 s 137	£100
Poppleton Under Fives - LGA 1972 s137	£1,250
Remembrance Day - LGA 1972 s137	£500
St Everilda's Church - Grass LGA 1972, s 214(6)	£1,950
Youth Club - LGA 1976 s 19 (1) d, e, f	£2,200
TOTAL EXPENDITURE	£34,325
Income	
Access Over Common Land	£20
Bus Shelter Grant	£264
Cartshed Rent	£480
Grass Cutting Allowance	£1,408
Gross Interest	£300
Moat Fields Grant	£2,000
Seats Grant	£50
Trees Grant	£3,500
Wayleave	£3
	£8,025
PRECEPT	£27,000
TOTAL INCOME	£35,025
Surplus	£700