

2023-2024		LEWKNOR PARISH COUNCIL Out Turn 2022-23 (nett of VAT)	2024-25		2024-25		2024-25	
Actual			Budget		Out Turn 27 Mar 2025		Out Turn at year end	
Income								
£	1,040	Sundry receipts	£	-	£	17	£	17
£	2,461	Grants	£	1,111	£	7,211	£	7,211
£	203	Bank Interest	£	100	£	197	£	197
£	3,704	Total Income	£	1,211	£	7,425	£	7,425
Expenditure								
£	6,234	LPRG&H	£	3,500	£	1,523	£	1,523
£	8,300	Clerk's salary	£	8,000	£	8,877	£	8,877
£	244	Clerk's expenses	£	250	£	610	£	610
£	500	Publicity	£	600	£	600	£	600
£	2,018	Grass cutting	£	3,000	£	2,265	£	2,265
£	410	Audit	£	500	£	410	£	410
£	200	Election costs	£	-	£	-	£	-
£	55	Training	£	150	£	400	£	400
£	258	Insurance	£	280	£	260	£	260
£	454	Maintenance	£	500	£	-	£	-
£	175	Petty Cash	£	330	£	150	£	150
£	930	Dog bins	£	1,200	£	930	£	930
£	96	Use of village hall	£	100	£	84	£	84
£	956	S.137 Expenditure	£	1,100	£	986	£	986
£	35	Sundry Expenses	£	150	£	135	£	135
£	316	Annual Subscriptions	£	350	£	354	£	354
£	-	Tree Planting and Maintenance	£	300	£	-	£	-
£	100	Thame CAB	£	100	£	100	£	100
£	40	Neighbourhood Plan	£	-	£	50	£	50
£	258	Website	£	300	£	560	£	560
£	633	Coronation	£	-	£	-	£	-
£	-	Defibrillators	£	600	£	391	£	391
£	22,212	Total Expenditure	£	21,310	£	18,685	£	18,685
£	3,704	Total Income	£	1,211	£	7,425	£	7,425
£	18,508	Net Expenditure	£	20,099	£	11,259	£	11,259