

STRENSHAM PARISH COUNCIL
INCOME AND EXPENDITURE 31 MARCH 2024 - 2025

Expenditure	2023-24	2024-2025	Explanation of Differences
Lengthsman	£369.00	£0.00	No lengthsman in 2024
Staff Costs	1803.53	£1,950.80	New Clerk for 2024
Maintenance	£1,455.00	£1,325.00	
Consumables	£341.45	£57.95	Replacement batteries purchased for defibrillator
Subscriptions	£254.49	£309.19	Includes new ICO Subscription from 2024
Inspection/fees	£219.00	£154.55	
Insurance	£396.85	£480.53	
Donations	£180.00	£180.00	
Hall Hire	£0.00	£100.00	Hall hire for 2024 and 2025
Training	£0.00	£315.00	New Clerk training / Cardiac Arrest Response Training
Traffic calming	£3,379.12	£0.00	
3 x dog waste bins	£1,364.20	£0.00	
Dog bin emptying	£250.86	£282.18	
Brown bin hire	£52.00	£53.00	
Solar batteries for Strensham Village Hall (SVH)	£0.00	£600.00	Money donated by Worcestershire County Council transferred to SVH
Playground Equipment	£0.00	£23,945.00	New equipment purchased / installed in Sept 24 & Feb 25
V.Hall Septic Tank Work	£0.00	£2,066.25	
Other	£25.00	£308.32	D.Day Commemoration / Remembrance wreath/Refund to SVH
VAT	£1,092.01	£5,327.95	
	£11,182.51	£37,455.72	
Income			
Wychavon District Council (WDC) Precept	£5,600.00	£5,600.00	
Wychavon District Council Grant	£307.00	£307.00	
Bank Interest	£62.68	£59.53	
Worcs County Council (WCC) Grass Grant	£69.57	£71.66	
Grant Traffic Calming	£2,000.00	£0.00	
WCC DDay Donation	£0.00	£200.00	
WDC VE Day Award	£0.00	£250.00	
WCC Solar Battery Donation	£0.00	£600.00	
SVH contribution to playground project	£0.00	£2,000.00	From Strensham Village Hall
SVH Septic Tank Work	£0.00	£2,997.50	From Strensham Village Hall
WDC Rural Fund WRF110 Playground	£0.00	£12,600.00	Wychavon District Council Rural Fund Grant
WDC Rural Fund SPF08 Swings	£0.00	£5,645.00	WDC Rural Fund Grant
HMRC VAT Refund	£0.00	£5,343.44	VAT refunded for 1/1/21 - 31/1/25
	£8,039.25	£35,674.13	
Deficit	£3,143.26	£1,781.59	