

DODFORD WITH GRAFTON PARISH COUNCIL YEAR END STATEMENT 2024/2025				
	2023/2024	Receipts	2023/2024	
	£18,981.90	Precept	£6,327.30	<i>First half Precept paid before 202324 year end</i>
	£227.35	Interest	£237.95	
	£1,532.13	WCC Lengthsman	£1,550.50	
	£500.00	Grants	£0.00	
	£0.00	Contingencies	£0.00	
	£654.40	VAT	£801.41	
	£21,895.78	Total Receipts	£8,917.16	
		Payments		
	£9,353.50	Staff costs	£9,674.16	
	£961.82	Admin	£1,832.58	<i>Includes postage stamps for 2 mailings</i>
	£330.56	Insurance	£386.35	
	£779.06	Subscriptions	£815.50	
	£650.00	Meeting room	£510.00	
	£1,896.67	Grants	£1,685.00	
	£0.00	Training	£0.00	
	£0.00	Phil Richardson Community Award	£75.00	
	£71.48	Communications	£78.05	
	£307.25	Contingencies	£113.36	
	£1,978.96	Lengthsman	£1,946.40	
	£0.00	Bank Charges	£4.25	
	£160.88	Election costs	£0.00	
	£0.00	Memorial Garden	£79.58	
	£16,490.18	Total Payments	£17,200.23	
	£4,265.69	Deficit / Surplus	-£8,283.07	<i>First half Precept paid before 202324 year end</i>