

Surlingham Parish Council Budget 2024/25			
TOTAL PAYMENTS	£ 24,106.00	TOTAL RECEIPTS	£ 25,795.00
Clerk's salary	£ 6,067.00	Precept	£ 12,210.00
Clerk's Household expenses	£ 312.00	Litter Pick 2023	£ 20.00
Clerk's Travel Expenses	£ 202.00	King's Coronation Grant	£ -
Payroll	£ 170.00	War Memorial	£ -
Defibrillators/Pads/Battery	£ 60.00	IT Refund	£ -
Playground/H&S/Rent	£ 110.00	Staithe Maintenance	£ 500.00
SNDC Dog Bin Service	£ 270.00	VAT Claim	£ -
Software Norton/Microsoft	£ 85.00	Misc	£ 150.00
Subscriptions	£ 350.00	Interest	£ 140.00
Stationery/Postage	£ 125.00	Hall	
Waste Disposal	£ 70.00	Hall Hire - Regular	£ 5,700.00
Parish Newsletter	£ 200.00	Hall Hire - School	£ 3,050.00
Internal Audit	£ 75.00	Hall Hire - One off	£ 150.00
External Audit	£ 210.00	SP School - Electricity	£ 3,875.00
Grounds Maintenance/mower	£ 100.00		£ 12,775.00
Pond Maintenance	£ 100.00		
School Field Insurance/Sign	£ -		
Staithe Maintenance	£ 500.00		
Training/publications	£ 400.00		
Parish Insurance	£ 700.00		
Section 137	£ 500.00		
Jubilee Grant	£ -		
HMRC	£ 150.00		
LR Expenses	£ -		
War Memorial	£ -		
Contingency	£ 500.00		
Hall	£ -		
Booking Clerk Salary	£ 1,600.00		
SSE - Electricity	£ 10,000.00		
Hall Cleaning Materials	£ 200.00		
Hall Maintenance	£ 300.00		
Water	£ 750.00		
	£ 12,850.00		