

Ashby cum Fenby Parish Council Accounts Year 2024-2025

Expenditure

Staff Costs	£2,192.89
Staff Expenses	£58.50
Admin	£138.32
Insurance	£214.00
ERNLLCA Subscription	£308.75
Audit Fees	£100.00
Website	£144.00
Room Hire	£87.50
ICO Membership	£35.00
Microsoft 365	£0.00
Laptop Security	£0.00
Telephone Box - Electric	£146.22
Defibrillator	£0.00
Grass Cutting	£273.00
Training	£0.00
Newsletter	£255.73
Other	£0.00
Total	£3,953.91

Receipts

Precept	£4,630.81
Grant	£0.00
Newsletter Ads	£540.00
VAT Reclaim	£697.61
Other	£50.00
Total	£5,918.42