

	proposal for 24-25
Clerks pay & Ni	£14,000.00
Clerks expenses & Phone	£500.00
Courses for clerks / cllrs	£400.00
Insurance	£2,000.00
Website	£600.00
Memberships	£600.00
Play Park Safety Checks	£200.00
Grass / hedge Cutting & treework & Conservation	£13,000.00
General Repairs	£2,000.00
Water Rates	£400.00
Lighting	£600.00
Donations	£2,400.00
Defibrillators	£500.00
Audit	£500.00
Community Actions	£0.00
VAT	£2,000.00
Capital expenditure	£2,000.00
Elections	£200.00
bank charges	£100.00
	£42,000.00