

Barthomley Parish Council
Budget 2024-25 Approved January 2024

Item of Expenditure	Spend to 31 Mar 2024 £	Budget 2024-2025 £
Administration		
Salary - Clerk (gross)	1989.00	2000.00
Clerk's expenses (e.g. stationery, travel)	0.00	0.00
Payroll	232.20	185.00
Audit/Insurance/Affiliation		
Internal audit	0.00	0.00
External audit	0.00	0.00
Insurance	194.14	200.00
Cheshire Association of Local Councils	63.27	75.00
Miscellaneous		
Parish News	120.00	100.00
Member Training	0.00	100.00
Room Hire for Meetings		
Village Hall	120.00	150.00
Street Cleaning		
Litter-picking	0.00	500.00
Projects		
Local Plan	0.00	490.00
Website	330.00	300.00
Miscellaneous	184.98	500.00
Reserves/working balance	46.00	78.82
TOTAL	3,279.59	4,678.82