	24-25 Budget	Activity at Year End	Deviation to Budget	Comments
Precept	6000	6000	0	
Bank Interest	0	165.33	-165.33	
Grants Rec'd	0	610	-610	
CIL Receipts	0	4701.6	-4701.6	
VAT refunds	0	233.66	-233.66	
Misc	0	0	0	
TOTAL RECEIPTS	**6000**	**11710.59**	**-5710.59**	
Clerk Salary	3150	2952.04	197.96	
Admin Expenses	250	755.49	-505.49	Clerk Work from Home back pay
PL Ins	350	348.52	1.48	
Audits	250	212.4	37.6	
Media / Website	260	270	-10	
Section 137	0	250	-250	Donation to Thorington Church
VH Hire	310	316.8	-6.8	
Parish Maintenance and Development Provision	800	605.44	194.56	
Subscrip	265	261.68	3.32	
Training	65	0	65	
Elections	0	0	0	
Chairs' Fund	0	0	0	
TOTAL PAYMENTS	**5700**	**5972.37**	-272.37	