

Pointon & Sempringham Parish Council**Section 2: Box 6**

	Spending	
	24/25	25/26
Internal Audit	£315.00	£0.00
Scribe	£273.60	£273.60
Chair Allowance	£0.00	£100.00
PPE	£49.12	£0.00
Election costs	£0.00	£47.00
PC Grant	£0.00	£498.00
Insurance	£545.75	£656.62
ICO	£35.00	£47.00
Celebrations	£0.00 VE Day	£833.31
SLCC Membership	£61.67	£150.00
LALC Membership	£177.02	£374.12
Website maintance	£54.00	£54.00
Equipment PG	£0.00	£251.97
Consumables	£0.00	£183.97
Public Meeting	£0.00	£0.00
Pavillion Security	£0.00	£1,606.00
Utilities	£225.79	£97.99
Reports on Pavilion	£0.00	£0.00
RoSPA	£115.50	£120.00
Hall Hire	£0.00	£0.00
Tree Cutting	£0.00	£1,276.00
Ditch Maintance	£0.00	£0.00
Grass Cutting	£3,060.00	£4,102.49
Playing field Security	£89.98	£0.00
Post Inspection	£0.00	£325.00
SKDC Trade bin	£249.00	£279.00
LALC Training	£237.00	£325.00
Cilca Training	£275.00	£450.00
Small Claims Court	£0.00	£0.00
Clerks mileage	£174.60	£0.00
HMRC	£0.00	£0.00
Home Working Allowai	£312.00	£312.00
Safety Signage	£16.11	£0.00
Councillor Mileage	71.55	£0.00
UKSPF Grant	£23,832.74	£0.00
Nat Lottery Grant	£11,951.24	£0.00
SKDC Community Fun	£2,129.33	£0.00
CSW White gates	£485.00	£0.00
Bank Charges		£38.25
Office Equipment		£149.98
External Audit		£315.00
SLCC Training		£120.00

Historic Repair Work		£1,590.79
Solicitors Fees		£492.00
Aqua Sacs		£380.00
.gov email		£99.99
VAT	£8,144.75	£1,619.46
Total	£52,880.75	£17,168.54