

	2023/2024	2024/2025	NOTES
Balances Brought Forward	£ 19,822.00	£ 28,466.00	
Precept	£ 9,000.00	£ 9,000.00	
Total Other Income	£ 18,477.00	£ 1,124.00	FY2324 was higher than usual due to receiving funds for the Resilience Hall project
Direct Wages	£ 2,463.00	£ 2,688.00	Increase due to 2 months paying for 2 Clerk wages during handover phase
All other costs	£ 16,341.00	£ 11,427.00	Less Expenses FY2425 due to most expenditure already done on the Resilience Hall project in the prior year
Balances Carried Forward	£ 28,466.00	£ 24,475.00	
Total Cash	£ 28,466.00	£ 24,495.00	
Total Fixed Assets	£ 26,963.14	£ 27,017.08	