

Tow Law Town Council

Clerk's Report

Expenditure Report 1st April 2025 to 31st March 2026

DETAILS	£.p
Staff Costs – Clerk's Salary	12334.60
Staff Costs – Tax and NIC	4665.46
ADMIN Exp	123.55
Office Rent	4000.00
Community Fund	3000.00
• High Stoop Wood Group £250.00 • Millennium Summer School £250.00 • Glass Group – consumables £250.00 • Hayley Anderson – Tow Law Fun Day £250.00 • Art Group £155.00 • TLCA (running costs Youth Club & Food Bank £2000.00	
Councillor/Staff training	0.00
Audit Fees	390.00
Christmas Activities	4065.00
Allotments	411.60
Environment	6116.38
• Grass Cutting £4400.00 • DCC Land Line CCTV £144.21 • Bee Hive Coke Ovens – Maintenance £400.00 • Car Park – General tidy up £200.00 • Seat/Plaque (Colin Hayton) £972.17	
Web site	110.00

Miscellaneous	3267.18
• Insurance Zurich £1398.31 • CDALC subscription £349.87 • SLCC membership subscription (Clerk) £190.00 • Repair to clock £665.00 • Part hire of skip (old files) £150.00 • Allotment Association membership fees £70.00 • E-Mails £50.00 • .gov.uk domain £394.00	
Sub Total	40803.77
VAT	1481.07
TOTAL	42284.84

Tow Law Town Council

Meeting 30th June 2026

Expenditure Report 1st April 2025 to 31st March 2026

DETAILS	£.p
Staff Costs	17000.06
ADMIN Exp	123.55
Office Rent	4000.00
Community Fund	3000.00
Councillor/Staff training	0.00
Audit Fees	390.00
Christmas Activities	4065.00
Allotments	411.60
Donations	2320.00
Environment	6116.38
Web site	110.00
Miscellaneous	3267.18
Sub Total	40803.77
VAT	1481.07
TOTAL	42284.84