

**Broxted Parish Council****Bank: Unity Trust current T1****From 01/04/25 to 30/04/25 statement no 023**

Date	Reference	Details	Receipts £	Payments £	Balance £
01/04/2025		Balance brought forward			9,912.95
11/04/2025	PAY 101475	Information Commr's Office		47.00	
15/04/2025	PAY 101476	Rural Comm Cncl of Essex dual mship 2025/26 hall+cncl		105.00	
15/04/2025	PAY 101477	K Rixson salary April (March hrs)		467.85	
15/04/2025	PAY 101478	Essex assocn local cncls inv 18309 24/02/25		96.00	
15/04/2025	PAY 101479	DDR to NEST pension contribs Feb sal		5.28	
25/04/2025	REC 000058	First half precept from UDC	10,125.00		
30/04/2025	PAY 101480	Bank charges for month		6.00	
		<b>TOTAL</b>	<b>10,125.00</b>	<b>727.13</b>	
30/04/2025		Balance carried forward			19,310.82

**Broxted Parish Council****Bank: Unity Trust instant access****From 01/04/25 to 30/04/25 statement no 019**

Date	Reference	Details	Receipts £	Payments £	Balance £
01/04/2025		Balance brought forward			9,481.44
		No transactions			
30/04/2025		Balance carried forward			<u>9,481.44</u>