

Broxted Parish Council  
Receipts and Payments Account  
For the year ended 31 March 2025

			2025 £	2024 £
Receipts	Compensation from	-	-	
	Expired cheque fro	-	-	
	Grants and bursari	-	-	
	Interest	444.37	103.08	
	Precept	20,250.00	20,250.00	
	Reimbursement	70.00	70.00	
	VAT refund	2,900.46	-	
			<u>23,664.83</u>	<u>20,423.08</u>
Payments	Subs fees member	(342.36)	(341.69)	
	Bank charges	(71.40)	(28.96)	
	Donations and gran	(950.00)	(700.00)	
	Hedge, weed clear	(1,560.00)	(1,420.00)	
	Insurance	(1,077.42)	(1,055.43)	
	Legal liabilities (au	(185.00)	(212.47)	
	Office expenses inc	(369.20)	(316.57)	
	Professional fees	(585.00)	-	
	Purchases	(313.04)	(11.52)	
	Repairs/mtce of as	(217.36)	-	
	s137 grants	(970.00)	(820.00)	
	Staff costs	(5,804.73)	(5,760.76)	
	Tree surgery	-	(1,175.00)	
	Ttraining, legal mat	-	-	
	VAT paid	(243.82)	(483.18)	
	Village Hall	(8,589.63)	(1,070.64)	
			<u>(21,278.96)</u>	<u>(13,396.22)</u>
Taxation and			-	-
Net increase i			<u>2,385.87</u>	<u>7,026.86</u>