

BUCKFASTLEIGH WEST PARISH COUNCIL

SUMMARY OF RECEIPTS AND PAYMENTS

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

<u>RECEIPTS</u>	2023/24	2024/25
PRECEPT	7250.00	8100.00
VAT REFUND	148.01	0.00
INTEREST	0.00	0.00
GRANTS.	0.00	600.00
	7398.01	8700.00

<u>EXPENDITURE</u>	2023/24	2024/25
GENERAL ADMIN.	906.61	1049.35
INSURANCE	241.00	241.00
AUDIT	70.00	70.00
S137 PAYMENTS	30.00	25.00
VAT	58.33	141.16
WAGES	4820.52	5095.14
SUBSCRIPTIONS	140.00	140.22
WAR MEMORIAL	140.00	140.00
LENGTHSMAN	0.00	198.00
ELECTION FEES	0.00	134.40
PROFESSIONAL SVS	114.00	0.00
NOTICEBOARD REFURB	750.00	0.00
NEW BENCH	0.00	664.40
	7270.46	7898.67