

BADGEWORTH PARISH COUNCIL

APPROVED

ACCOUNTS YEAR END 31ST MARCH 2025

		2022-23		2023-24		2024-25
INCOME		£		£		£
PRECEPT		12960		13000		14670
ALLOTMENT RENTS & SUNDRIES		546		652		543
SUNDRY/MISC/REIMBURSEMENT		93		256		75
BADGEWORTH VILLAGE HALL DONATION TO PARISH COUNCIL		10187		0		1000
VAT REFUND		3724		1138		0
INTEREST RECEIVED		9		146		215
TOTAL INCOME		27520		15192		16502
EXPENDITURE						
SALARIES		6654		7501		7385
GENERAL ADMIN (INC HOME OFFICE)		755		843		856
GRASS CUTTING		1678		1832		2142
ROOM HIRE		120		125		135
SUBSCRIPTIONS		530		538		601
INSURANCE/LEGAL/ACCOUNTS		1224		1774		1239
DONATIONS		175		250		450
MAINTENANCE/TREES/CONTINGENCY		777		1030		490
TRAINING		25		85		315
ALLOTMENTS		24		0		0
BADGEWORTH VILLAGE HALL STRUCTURAL WORKS		10187		500		0
BADGEWORTH WARD PROJECT		1656		1184		410
BENTHAM WARD PROJECT		130		265		859
WEB SITE/TRANSPARENCY		165		832		273
LITTLE WITCOMBE GREEN REPAIR (W&W FUNDED)		630		N/A		N/A
VAT RECOVERABLE		3023		1052		800
TOTAL EXPENDITURE		27752		17811		15953