

RECEIPTS	2024-25	2025-26		PAYMENTS	2024-25	2025-26
<i>BALANCE B/F</i>	<i>12026.53</i>	<i>11971.30</i>				
SLDC - Precept	6483.00	6483.00		Subscriptions	192.74	205.88
Parish Grant	222.93			Insurance	226.21	217.13
				Payroll	90.00	100.00
				Administration		
				Barbon WI plants	110.00	
				Admin	228.49	243.00
				J Hartley & Son	278.85	270.00
				Barbon Village Hall – hire	104.00	60.00
				Salaries & PAYE	3352.96	3430.14
				Use of home office	312.00	312.00
				Defibrillator & costs	198.00	198.00
				Refreshments for Parish Meeting	47.91	
				Village Hall Grant	1500.00	1500.00
				Councillor training	120.00	
				Maintenance		68.00
				Village seats		1370.00
<i>TOTAL RECEIPTS</i>	<i>6705.93</i>	<i>6483.00</i>		<i>TOTAL PAYMENTS</i>	<i>6761.16</i>	<i>7974.15</i>
				<i>BALANCE C/F</i>	<i>11971.30</i>	<i>10480.15</i>
	<i>18732.46</i>	<i>18454.30</i>			<i>18732.46</i>	<i>18454.30</i>

Barbon Parish Council

Interim Accounts for 2025-26