

Bradenham Parish Council
Financial Report for the year ending 31 March 2024

Receipts and Payments for the yr ending 31st March 2024

Income	Yr ending	Yr ending	Expenditure	Yr ending	Yr ending
	31.03.23	31.03.24		31.03.23	31.03.24
Precept	7,732.00	7,887.00	Staff cost	4,454.52	4,758.20
Nat.Sav interest	2.39		WFH allowance	500.00	500.00
VAT reclaimed	376.93	524.81	Admin.	477.81	402.23
BCC devolved services	592.55	645.88	Training costs	50.00	80.00
(ex)WDC devolved services	108.91	217.82	Subscriptions	125.89	125.72
Insurance claim	225.60		Donations	360.00	380.00
			Insurance	328.54	345.42
			Maintenance	130.00	287.00
			Grass cutting	1,021.31	1,290.60
			Dogbin emptying	480.00	519.60
			Fete/celebrations	350.00	296.82
			MVAS reps	803.00	-
			Bank charges	96.00	96.00
			Sundry	177.00	54.98
			VAT	507.64	406.61
			Audit	50.00	50.00
Total	<u>9,038.38</u>	<u>9,275.51</u>		<u>9,911.71</u>	<u>9,593.18</u>

D. Hansen, RFO