

Henshaw Parish Council Income and Expenditure Summary 2024-25

	2024/25	2023/24
Income		
Precept	16940.00	15400.00
Field Rent	400.00	400.00
BMPC Contribution	1928.66	1671.14
Wayleave	20.91	20.91
Donations	50.00	150.00
Tax Relief	1490.23	294
Easement Payment	0	12000.00
Total Income	20829.80	29935.77
Expenditure		
Wages	3361.7	3299.03
HMRC	840.40	824.60
Admin Expenses	453.51	619.09
Bank Charges	141.75	133.00
Course Fees	0	0
Insurance	1394.79	1271.14
Donations/Assistance	170.00	910.00
Subscriptions	340.49	339.94
Room Hire	0	0
Maintenance	6461.09	4674.02
New Equipment	0	0
Redburn Park	3889.02	4202.20
Fees	237.80	221.00
Miscellaneous	1554.13	429.74
PC	0	549
Total Expenditure	18844.68	17472.76
Surplus/(Defecit)	<u>1985.12</u>	<u>12463.01</u>