

## Northleigh Parish Council

### Income & Expenditure Account for the year ended 31 March 2025

	£	£
EDDC Precept		3400.00
Sale of Land	18001.00	
VAT recovered	649.93	
DCRF Grant received	250.00	
Interest received	369.81	
Wayleave	18.25	
Sundry	25.00	
Total other receipts	-----	19313.99
		-----
		22713.99
Staff costs	1920.10	
Elections	649.54	
BT	564.74	
Sundry	661.73	
Insurance	139.36	
DALC	132.00	
Capital expenses	214.80	
All other payments	-----	2362.17
	-----	4282.27
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Surplus/Deficit		18431.72
Balances brought forward		4081.08
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Balances carried forward	<i>(Agrees to bank statements)</i>	22512.8