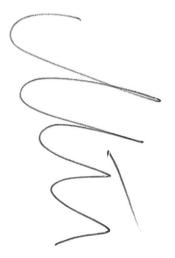
Unpresented	Lloyds Business Acc 27220562 Balance total as at 12/05/25	Add total receipts £5,738.48 Less total payments £458.86 Total as at 12/05/25 £14,640.52	\cc 27220562 Total as at 31/03/25	RECEIPTS AND PAYMENTS SUMMARY 12/05/25
1	£14,640.52	£458.86 £458.86 :14,640.52	£9,360.90	

Bromeswell Parish Council Accounts 2025/26 - Expenditure 01/04/25 to 12/05/25

The second contract of			06.05.25 12.05.25.13d IT Services a	22.04.25 12.05.25.13d Lloyds Bank service charge	14.04.25 12.05.25.13d SALC Inv 29859 - membership	14.04.25 12.05.25.13d SALC Inv 29607 - 6 months payroll	14.04.25 12.05.25.13d Clerks exper	14.04.25 12.05.25.13d VHMC Inv 16		Date Meeting ref
			12.05.25.13d IT Services at CAS Inv 753gov.uk x8 emails	service charge	859 - membership	607 - 6 months payroll	Clerks expenses for refreshments	VHMC Inv 163 March hire		Details
										Clerk
£22.80						£22.80				Payroll
£22.80 £194.76					£194,76					Subs
										ins
										Iraining
£13.50								£13.50		Training Hall hire
£13.50 £192.00			£192.00							Admin
										Events
635.80				£4.25			£31.55			Misc
					€0.00	3,80			£103.60	VAT c/fwd

Total expenditure this period (inclusive of VAT) £458.86



Bromeswell Parish Council Accounts 2025/26 - Receipts from 01/04/25 to 12/05/25

	 	 	,	,		
				02.05.25	30.04.25	Receipt
				12.05.25.13e	12.05.25.13e ESC Precept	Meeting
				12.05.25.13e ESC for Topsy Bin at VH		Details
					£5,300.00	Precept Grant
				£438.48		Grant
						Wayleave
						Wayleave VAT refund Donations Interest
						Donations
						Interest

Total receipts this period £ 5,738.48