

CROXTON PARISH COUNCIL**For May 2025****2026****INCOME**

Precept	7,545.30
Croxton V H Rent Review refund	116.39
Recycled Glass	0.00
Recycled Paper	0.00
Recycled Textiles	0.00
Recycling Nett Income	133.86
0	80.00
VH Rent 23/24 and 24/25	415.84
VAT Refund 24-25	378.72
Bank Interest	256.28
Clerk Refund	52.50
NCC Recycling	468.31
Breckland	448.00
Total	9,895.20

EXPENDITURE

VAT	555.50	
Clerks Salary	1,035.81	
Clerk Expense	274.69	0.00
Admin Expenses	0.00	
Electricity	1,891.48	
Insurance	643.43	
Crown Estate Rent	532.23	
Safety Inspection	104.00	
Donations	0.00	
Playingfield Equip/Area	792.50	
Clock Maintenance and repair	0.00	
Gift	0.00	
Misc Expenses*	2,562.02	* Leaflet printing and toad signs
Subscriptions	311.78	
Recycling Collection Costs	204.78	
Bank Fees	73.00	
Defibrillator Project / Consumables	100.00	
Street Light Maintenance	148.47	
Total	9,229.69	

Excess Income over expenditure **665.51**

Name: Mrs R Dawson

Signature

Date:

RWD-8
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14/5/26
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