

HEDGELEY PARISH COUNCIL Y/E 31.3.25
VARIANCES

RECEIPTS	31.3.24	31.3.25	
Precept	6000	6500	
VAT	538.53	189.89	
Picnic table funding		319.5	
Play area funding	0	9773	Slide for play area
	6538.53	16782.39	
PAYMENTS	31.3.24	31.3.25	
Insurance	501.4	509.77	
Misc	519.5	963.69	Additional Interactive signage removal/repair
Play area	215	11945.7	Slide for play area
Salary	1551.24	1373.14	Tax refund CM 2024
Expenses	91.33	107.91	
Defibrillators	378.95	129.95	Replacement battery purchased 2024
Subs	108.23	113.26	
Community garden	100	170	Mole catching 2025
Bolton Burial ground	0	500	First year maintenance 2025
VAT	189.79	2588.75	Decrease in Vatable purchases 2025
	3655.44	18402.17	

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