

Ashprington Parish Council								
Summary of Receipts & Payments								
Accounts for the Year Ended 31st March 2026								
<b>INCOME</b>						<b><u>2024/2025</u></b>	<b><u>2025/2026</u></b>	
PRECEPT						14086	14800	
VAT REFUND						1236.18	5014.52	
ASHMEADOW						17265.14	19483.3	
P3						400	520	
DEFIB GROUP						1369.2	224.2	
ALLOTMENTS						80	0	
CEMETERY						450	2280	
SUBS REFUND						15.22	0	
BANK INTEREST							39.21	
GRANTS							100	
						<b><u>34901.74</u></b>	<b><u>42461.23</u></b>	
<b>EXPENDITURE</b>								
ADMIN						2550.63	841.3	
INSURANCE						476.98	641.99	
WAGES						7370.99	4854.72	
AUDIT						40	360	
S137 PAYMENTS						300	805	
VAT						639.2	5481.66	
ASHMEADOW						4480	27649.64	
SUBS						166.99	162	
GRASS/HEDGES						710	745	
EMERGENCY PLAN						90	0	
BANK						5.6	68.92	
P3						514.62	228.68	
DEFIB						549.67	0	
CEMETERY						405	0	
LENGTHSMAN							444.79	
NEW BENCH							275	
XMAS LIGHTS							72.88	
REPAIRS							271.88	
						<b><u>18299.68</u></b>	<b><u>42903.46</u></b>	