

Brabourne Parish Council																
	2025/26	April	May	June	July	August	September	October	November	December	January	February	March	Total	VAT	Excess
Grants	7000.00		£ 3,120.00											£ 3,120.00		£ 3,880.00
Citizenship award	100.00													£ -		£ 100.00
Young Person's Award	50.00		£ 100.00											£ 100.00		-£ 50.00
John Moreton Memorial prize	50.00													£ -		£ 50.00
Subscriptions	750.00		£ 685.98											£ 685.98		£ 64.02
Audit fee	400.00		£ 60.00											£ 60.00		£ 40.00
Contingency fund	2000.00	£ 429.76	£ 213.75											£ 643.51	£ 46.00	£ 1,356.49
Litter collection	2250.00	£ 400.40	£ 390.72											£ 791.12		£ 1,458.88
Clerk's salary	8372.00	£ 739.77	£ 739.77											£ 1,479.54		£ 6,892.46
Office/travel expenses	700.00													£ -		£ 700.00
Allotments	1230.00		£ 83.49											£ 83.49		£ 1,146.51
Training	150.00													£ -		£ 150.00
Insurance	680.00		£ 568.42											£ 568.42		£ 111.58
Tree surgery	1400.00													£ -		£ 1,400.00
Donations	100.00													£ -		£ 100.00
Village caretaker	10000.00		£ 4,675.00											£ 4,675.00		£ 5,325.00
Website	400.00													£ -	£ -	£ 400.00
Laptop and software	60.00													£ -		£ 60.00
Highways Improvement Plan	2500.00													£ -		£ 2,500.00
The Warren																-£ 12,444.00
														£ -		£ -
Total	£ 38,192.00	£ 1,569.93	£ 10,637.13	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 12,207.06	£ 46.00	£ 13,240.94