

Langrish Parish Council
Receipts and Payments 2025/2026

Receipts	Budget 2025/26	Actual 2025/26
Parish Precept	£ 6,426.00	£ 6,426.00
EHDC Cllr Grant	£ -	£ 500.00
Bank Interest	£ -	£ -
Total	£ 6,426.00	£ 6,926.00
VAT Reclaim	£ -	£ 164.05

Payments	Budget 2025/26	Actual 2025/26
Room Hire	£ -	£ -
Clerk and Cllr Admin Expenses	£ 100.00	£ 24.49
Clerk Salary	£ 1,400.00	£ 1,299.96
Audit Fee	£ 250.00	£ 225.00
Insurance	£ 350.00	£ 297.83
Donation	£ 500.00	£ 550.00
Asset Maintenance	£ 2,000.00	£ 1,200.95
Asset Purchases	£ 150.00	£ -
Miscellaneous	£ 150.00	£ -
Election Expenses	£ 100.00	£ -
Subscriptions	£ 350.00	£ 318.00
Training	£ 150.00	£ -
Website & Email Accounts	£ 500.00	£ 259.80
Langrish Meadow Orchard Project	£ 650.00	-
Total	£ 6,650.00	£ 4,176.03
VAT		£ 233.97

Budget Forecast 2026/2027

	Actual 2025/26	Budget 2026/27
Receipts		
Parish Precept	£ 6,426.00	£ 6,683.04
EHDC Cllr Grant	£ 500.00	£ -
Bank Interest	£ -	£ -
Total	£ 6,926.00	£ 6,683.04
VAT	£ 164.05	
Payments	Actual 2025/26	Budget 2026/27
Room Hire	0	0
Clerk and Cllr Admin Expenses	24.49	100
Clerk Salary (inc PAYE	1299.96	1400
Audit Fee	225	250
Insurance	297.83	350
Donations	550	500
Asset Maintenance	1200.95	2000
Asset Purchase	0	150
Miscellaneous	0	150
Election Expenses	0	100
Subscriptions	318	350
Training	0	150
Website & Email Accounts	259.8	500
Langrish Meadow Orchard Project	0	650
Total	4176.03	6650
VAT	233.97	