

## Wickham Skeith Parish Council Payments and Receipts Summary 2025/26

2024/25		2025/26
	<b>Payments</b>	
<u>188650</u>	<b>Salaries</b>	<u>283288</u>
-	Advertising	300
13000	Audit	0
	Bank fee	232
	Broadband	43125
	Capital	2500
	CIL	676859
	Clerks WFHA	156
	Clerks mileage	5454
19528	Defibrillator exes	135
9932	Litter bin	
292434	Hall expenses	
7950	Hall Hire	69
4000	ICO	47
43664	Insurance	47425
	Interest	017
22562	Miscellaneous	11722
	Payroll	56
25000	Publications	
31184	Subscriptions	19978
17561	VAT	168749
32681	Website/emails	270
<u>519496</u>	<b>Total Other Payment</b>	<u>1434447</u>
<u>708146</u>		<u>1717735</u>
	<b>Receipts</b>	<b>2025/26</b>
-	Precept	590000
<u>460000</u>	CIL	0
805494	Grant	250000
-	Interest	16073
23975	Misc	7500
-	VAT refund	17561
58259		
<u>887728</u>	<b>Total Other Receipts</b>	<u>291134</u>
<u>1347728</u>		<u>881134</u>