

**SKIDBY PARISH COUNCIL**

**RECEIPTS AND PAYMENTS ACCOUNT**  
for year ended 31 March 2026

2024/2025			2025/2026
£	£	<b>Receipts</b>	
40,178		Precept	44,911
839		Bank Interest	713
		Grants	750
43		Rent	104
2542		Cemetery Fees	6,225
		Miscellaneous	
1528		- Donations	1,794
1500		Pitch Fees	2,050
1227		VAT Recovered	2,075
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	47,857		58622
		<b>Payments</b>	
3898		Administration	5109
7834		Staff Costs	8858
		Events	512
		Miscellaneous	1,804
24		Section 137	32
5397		Cemetery	7,964
16735		Playing Fields	39,686
3274		Open Spaces	7,919
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	37,162		71,884
		<b>Net Payments/Receipts</b>	
	<b>10,695</b>		<b>(13,262)</b>
		<b>RECEIPTS AND PAYMENTS SUMMARY</b>	
61,201		Balance Brought forward as	71,896
		at 1 April	
10,695		Net Surplus (Deficit)	(13,262)
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	<b>71,896</b>		<b>58,634</b>
		These cumulative Funds are represented	
		by:	
31,853		Instant Savings Account	32,566
40,043		Current Account	26,068
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	<b>71,896</b>		<b>58,634</b>