

Buckhorn Weston Kington Magna Parish Council Accounts 1st to 30th April 2025

Date	Payment To/From	Particulars	Pay Method	IN						OUT						Balance Inc VAT	VAT Record		N/Wide In	N/Wide Out
				Group	KM	BW	KMPA	Hort Show	War Memorial	Group	KM	BW	KMPA	Hort Show	War Memorial					
Balance brought f/wd 1/4/2025 (£12,372.78)				8460.72			3276.51	558.42	77.13									5423.50	0.00	
02/04/25	Peter Jackson Funeral	Cemetery Fees	Bacs	505.00																
14/04/25	Ed Downs	Village Husbandry	Bacs							50.00										
14/04/25	BWP Creative Ltd	Internet / Computer	Bacs							328.80							54.80			
15/04/25	Lloyds Bank	Bank Charges	Bacs							4.25										
25/04/25	Dorset Council	Precept	Bacs	3994.50	250.00	500.00	500.00													
28/04/25	BW PCC	BW Churchyard Grant	Bacs									250.00								
28/04/25	BW Village Hall	Other	Bacs							19.75										
28/04/25	BWP Creative Ltd	Other	Bacs							328.80										
28/04/25	BWVCT	BW Village Green Grant	Bacs									250.00								
28/04/25	Dorset Council	Other	Bacs							82.34										
28/04/25	KM PCC	KM Churchyard Grant	Bacs								250.00									
28/04/25	Ed Downs	Other	Bacs							50.00										
28/04/25	Clerk	Other	Bacs							26.34										
28/04/25	Clerk	Other	Bacs							288.60										
30/04/25	Clerk	Clerks Salary	Bacs							288.60										
30/04/25	BW Village Hall	Other	Bacs	19.75																
30/04/25	Clerk	Other	Bacs	314.94																
30/04/25	BWP Creative Ltd	Other	Bacs	328.80																
30/04/25	J. Howard	Donation	Bacs											150.00						
Sub totals				13623.71	250.00	500.00	3776.51	558.42	77.13	1467.48	250.00	500.00	0.00	150.00	0.00		54.80	5423.50	0.00	
Totals				18785.77						2367.48						16418.29	54.80	5423.50		