

Buckhorn Weston and Kington Magna Parish Council Accounts 1st November to 31st December 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		Net	VAT		
Balance brought f/wd 1/11/2025				18280.55	500.00	1000.00	3776.51	558.42	77.13	5044.31	500.00	1000.00	0.00	150.00	0.00		390.45	78.09	5500.57	0.00
03/11/25	E. Downs	Village Husbandry	Bacs							50.00										
05/11/25	Nationwide	Interest	Int															11.92		
11/11/25	Peter Jackson Funeral	Cemetery Fees	Bacs	255.00																
17/11/25	Lloyds Bank	Bank Charges	Fees							4.25										
28/11/25	Clerk	Clerks Salary	Bacs							297.80										
05/12/25	Nationwide	Interest	Int															11.55		
10/12/25	E. Downs	Village Husbandry	Bacs							39.00										
16/12/25	Lloyds Bank	Bank Charges	Fees							4.25										
31/12/25	Clerk	Clerks Salary	Bacs							297.80										
				18535.55	500.00	1000.00	3776.51	558.42	77.13	5737.41	500.00	1000.00	0.00	150.00	0.00		390.45	78.09	5524.04	0.00
				24447.61						7387.41						17060.20	390.45	78.09	5524.04	