

GREAT OXENDON PARISH COUNCIL
Year End Accounts to 31st Mar 2025

Receipts

	DATE	DETAILS	INTEREST	PRECEPT	VAT REFUND	OTHER	TOTAL
	02/04/2024	HMRC VAT Refund			2,359.67		2,359.67
	26/04/2024	WNC Precept (Part One)		7,770.00			7,770.00
	30/06/2024	Interest	67.35				67.35
	27/09/2024	WNC Precept (Part Two)		7,770.00			7,770.00
	30/09/2024	Interest	68.56				68.56
	31/12/2024	Interest	78.67				78.67
	04/12/2024	WNC Grass Mowing Rebate				476.33	476.33
New	21/03/2025	Maidwell with Draughton PC - Training Course 50%				21.00	21.00
New	31/03/2025	Interest	113.57				113.57
							0.00
							0.00
							0.00
							0.00
			328.15	15,540.00	2,359.67	497.33	18,725.15