

Ingham Parish Council 2024/25

Income	Expenditure	
Balance C/F	£3,492.26	Clerk's Stipend
Precept	£2,400.00	Insurance
		Ingham HT Church Donation
		Ingham Village Hall Donation
		First Responders Donation
		CAB donation
		Village Hall Hire
		Trees
		Audit
		Election
		CAB chq 22/23 not cashed
Total	£5,892.26	£2,910.40

Net Balance as at 30/03/25 £2,981.86
£5,892.26 £5,892.26
Ingham Parish Council Tree Account - closed
Bank Reconciliation
Ingham Parish Council
Financial year ending 31 March 2025
Ingham Parish Council 24/25

Current Account	£5,591.86
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Total	£5,591.86
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minus cashed after year end	
stipend	-£462.00
Church donation	-£583.00
Village hall donation	-£330.00
CAB donation	-£30.00
First responders donation	-£55.00
Trees	-£1,150.00
Total	-£2,610.00

Net Balance as at 30/3/25	£2,981.86
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Opening Balance	£3,492.26
Add receipts in year	£2,400.00
Less payments in year	-£2,910.40
Net Balance as at 30/3/25	£2,981.86