

STANWICK ST JOHN AND CARLTON PARISH COUNCIL

BALANCE OF CASH BOOK FOR YEAR ENDING 31ST MARCH 2025

INCOME

Brought Forward	£1,800.54
NYC Precept	£1,650.00
NYC Locality Grant	£1,700.00
NYC Inspire Fund	£1,000.00
Aldbrough Feast Donation	£120.00

TOTAL

£6,270.54

BALANCE

£6,270.54

EXPENDITURE

Aldbrough PCC grass cutting	£460.00
WJP Software Ltd.	£1,146.00
Clear Insurance Management	£545.26

TOTAL

£2,151.26

CARRIED FORWARD

£4,119.28

BALANCE

£6,270.54

Prepared by Parish Clerk for the AGM on Monday 12th May 2025

Signed as Correct

Date 12.05.2025

B D Ramsay
Chairman

Signed as Correct

Lynn Lobley
Internal Auditor