

Ringland Parish Council
Accounts for period ending 31st March 2025
As at 30 June 2024

	2024/25	Budget 2024/25		2024/25
Income			Represented by:	
Precept	£ 4,145.00	£ 8,290.00	Bus. Current account	£ 7,625.49
Bus. Reserve interest	£ 26.66	£ 300.00	Bus. Reserve account	£ 6,629.93
Canoe Permit	£ 120.00	£ 300.00	Village Hall float	£ -
Recycling	£ 252.70		RPC Events	£ 25.49
Wayleave	£ -		Unpr. Cheques	£ -
Village Hall	£ 404.00			£ 14,280.91
VAT Reclaim	£ 252.77			
Commons	£ -			
Grants	£ -			
Other (Trf EMR Church Green)	£ 13,373.22			
Total	£ 18,547.69	£ 8,890.00		
 Expenditure				
Insurance	£ 918.11	£ 500.00		
Audit Fee	£ 125.00	£ 125.00		
Sub. / Memb.	£ 117.61	£ 180.00		
Clerk's Salary	£ 691.64	£ 3,800.00		
Office Expenses	£ 91.88	£ 410.00		
Travel Expenses	£ -	£ 100.00		
Training	£ -	£ 200.00		
Councillors Expenses	£ -	£ 50.00		
Publications (web.)	£ 222.00	£ 130.00		
ICO	£ -	£ 35.00		
APM Refreshments	£ -	£ 25.00		
Village Maintenance	£ 1,524.75	£ 6,800.00		
Commons	£ -	£ 750.00		
Village Hall	£ 138.45	£ 1,600.00		
Village Sign	£ -	£ 100.00		
Defibrillator	£ -	£ 300.00		
S137 Grants	£ -			
Other/Project EMRS	£ 12,435.21			
VAT	£ 1,537.64			
	£ 17,802.29	£ 15,105.00		
 Balance B/f	£ 26,855.92			
Income	£ 18,547.69			
Expenditure	£ 17,802.29			
Balance c/f	£ 27,601.32			