

**OVINGTON PARISH COUNCIL
STATEMENT OF ACCOUNTS FOR YEAR 2024/2025**

RECEIPTS

Precept 2024/2025		
Ovington Trees	£ 6,500	
Ovington community Group	£ 903	
Sub Total	£ 700	
Bank Accounts b/fwd from 2023/2024		£ 8103.00

PAYMENTS

Administration

Ovingham Joint Burial Committee precept 2023/24	£ 1191.00
Clerk's salary 2023/2024	£ 1779.01
Fees & Subs	£ 971.74
General Admin	£ 687.17
Gratuities & Grants	£ 0
Ovington Trees	£ 9313.70

PUBLIC AREAS

Play area inspection. Maintenance of grassed areas and fence repairs	£ 3468.99
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£ 17411.61

BALANCE CARRIED FORWARD TO 2025/2026
£12533

Represented by (as at 31/3/25)
Lloyds Treasurers account

£ 12533

L Burns Clerk to Council & R.F.O. 2025

OVINGTON PARISH COUNCIL BALANCE SHEET AS AT 31 MARCH 2025

L Burns April 2025