

# ULGHAM PARISH COUNCIL

## RECEIPTS AND PAYMENT ACCOUNT YEAR ENDING 31st MARCH 2025

Year Ending	INCOME	Year Ending
31.03.2024		31.03.025
11400	Precept	11600
289	VAT	962
	Contributions/Reimbursement	
11689	TOTAL INCOME	12562
	EXPENDITURE	
2449	Clerk Salary/Training	535
727	Subscriptions/Insurance	674
1500	Church Yard Maintenance	1800
500	Grants/Donations	420
96	Playing field	102
2090	Village Warden	0
	Meadows	330
237	Grass Cutting	396
2306	Misc.	2542
190	Room Hire	198
72	Bank Charges	71
536	VAT	526
10704	TOTAL EXPENDITURE	7595