

HOGHTON PARISH COUNCIL
PARISH ACCOUNTS
1 APRIL 2024 TO 31 MARCH 2025

Below is the Income and Expenditure for Hoghton Parish Council up to 31st March 2025.

The Parish element (running costs) and Community Infrastructure Levy (CIL) has been separated out to identify the two separate funding and expenditure streams.

	PARISH ACCOUNT	PARISH ELEMENT	CIL ELEMENT
bf (01/04/24)	£16,894.28	(-£2,027.81)	£18,922.09
Income	£14,437.13	£14,437.13	£0.00
Expenditure	£19,851.02	£10,229.28	£9,658.71
c/f balance (31/12/24)	£11,443.42	£2,180.04	£9,263.38

The above balance of £11,443.42 tallies with our National Westminster bank account balance as of 31st March 2025.

Signed and Dated:

Darren Cranshaw, Auditor

 8/4/2025.

Trevor Greenwood, Chairman

 19.5.2025

Brian Mattock, Vice Chairman

 19/5/25.