

**Awbridge Parish Council**  
**STATEMENT OF ACCOUNTS**

		RECEIPTS	PAYMENTS
Promotion of the Village		240.00	
VAT			
Training		214.00	
Sundries		210.87	
PAYE Chairman		120.00	
PC Romsey Extra	16,805.87		
Defib	500.00	1,162.50	
Website Costs		49.95	
Grants		400.00	
SLCC		190.00	
VAT		1,473.82	
		<b>78,373.10</b>	<b>33,178.38</b>
<b>Closing Balances:</b>			
Balances in Bank Account			125,482.02
Cash in Hand			
<b>TOTAL</b>		<b>158,660.40</b>	<b>158,660.40</b>

The above statement represents fairly the financial position of the council as at 31 Mar 2025

Signed ASansome  
Responsible Financial Officer

Date 28/5/25