

Ibberton Parish Council - Accounts 1st April : 2024 to 31st March 2025

Income		Source	Amount
April		Dorset Council Precept	£600.00 ✓
September		Dorset Council Precept	£600.00
Total			£1,200.00
Expenditure			
	Method	Payee	Purpose
May	FPO	I, B & W village hall	Hire
	FPO	Sofie Hopkins	Remuneration Aug 23-Mar 24
	FPO	DAPTC	Annual Subscription
June	DD	Chess ICT	Website hosting - yearly
	FPO	Community First Trading ltd	Indemnity Insurance
September	FPO	I, B & W village hall	Hire
December	FPO	I, B & W village hall	Hire
	FPO	N R Alexander	Grit Bin
January	DD	Information Commissioner	Data Protection Fee
	FPO	Dorset County Council	Election Fees
March	FPO	I, B & W village hall	Hire
	FPO	S Hopkins	Remuneration Apr 24 - Oct 24
	FPO	N R Alexander	Remuneration Nov 24 - Mar 25
		Lloyds Bank	Service Charge
Total			£756.08
Summary		Annual surplus	
Brought forward			£443.92
Income		Bank balance - current a/c	£1,991.27 ✓
Expenditure		Unpresented cheques	£0.00
Carry forward		Year-end total	£1,991.27
Assets:			
		Defib reserve	£166.92
		General reserve	£1,824.35

Audited on 17th April 2025



C. C. McCann

and Rectory
Ibberton