

Wath and Norton Conyers Parish Council
Notes for the Accounts for the year ended 31st March 2026

	<u>2025/26</u>	<u>2024/25</u>
<u>Note 1 - Direct Expenditure</u>		
Subscriptions	151.00	138.00
Hall Hire	160.00	72.50
Stationery	20.89	12.80
Church Pruning		0.00
Gardening/Grass Cutting	813.00	750.00
Xmas Trees	100.00	100.00
Cost of Events	77.05	138.73
Equipment	0.00	0.00
Donations	504.28	200.00
Repairs	699.00	0.00
Gifts/Flowers	20.00	0.00
Tree Pruning	0.00	1500.00
	<u>2545.22</u>	<u>2912.03</u>

Note 2 - Management and Administration

Insurance	455.18	332.97
Website and IT	409.02	0.00
Clerks Fees	878.50	1757.00
Audit Fee	55.00	50.00
Bank Charges	94.30	14.00
	<u>1892.00</u>	<u>2153.97</u>

Independent Examiners Statement

In connection with my examination, no matter has come to my attention;

1) which gives me reasonable cause to believe that in any material respect.
the requirements to keep accounting records in accordance with section 41 of the Act
and to prepare accounts which accord with the accounting records of the Act have not
been met, or

2) to which, in my opinion, attention should be drawn to enable a proper understanding
of the accounts to be reached.

Samantha Robson

Independent Examiner

Samantha Robson MICB PM.Dip

2/6/26

Date