

NUFFIELD PC AUDIT CHECK 2024/25

		<u>Significant differences</u>		<u>Diff</u>	<u>Diff %</u>
	Box	2023/24	2024/25		
Balances	1	11,124	6,850	£4,274	-38%
Precept	2	8,215	8,215	£0	0%
Other income	3	50	4,545	-£4,495	8990%
Staff costs	4	2,901	3,549	-£648	22%
Loans	5	0	0	£0	0%
Other payments	6	9,369	3,631	£5,738	-61%
Balances c/f	7	7,119	12,431	-£5,312	75%
Total cash	8	6,850	12,431	-£5,581	81%
Fixed assets	9	28,091	28,091	£0	0%
			uncashed	£0	0%

W
19.06.25