

BURTON-IN-KENDAL PARISH COUNCIL

2025/6 Income to date				£17,983.84
2025/6 Expenditure to date				£17,837.18
Difference				£146.66
Balance brought forward at 1 Apr 25				£16,554.24
Carried forward				£16,700.90
Balance in Unity Trust Current				£1,768.92
Balance in Unity Trust Deposit				£14,931.98
Less payments not presented				
Add Cheques/payments not banked (or on statement)				
Carried Forward				£16,700.90

Allocated

CIL Balance		£2,401.20
Slope Lane		£984.00
Psica		
Market Cross		£1,310.00
Allocated		£4,695.20