

Internal Audit Report

Rothwell PC

Receipts & Payments Account For the year ended 31 March 2025

31/03/2024

31/03/2025

9226	b/fwd	6017
4156	precept	4156
4477	other income	6786
1377	staff	1516
10465	Other payments	11143
6017	c/fwd	4300
6017	bank	4300
23725	assets	23725
0	loans	0