

Metheringham Parish Council (LI0248)

Explanation of Restated Figures

Box 3 (Other Receipts) in column 31 March 2025

Figure stated in 2024/25	56,701.55
Figure stated in 2025/26	54,990.65
Difference	1,710.90

On 31 March 2025 there was 1,710.90 community hub income that was held in cash but incorrectly recorded as a receipt.

Box 7 (Balances Carried Forward) in column 31 March 2025

Figure stated in 2024/25	402,961.67
Figure stated in 2025/26	401,250.77
Difference	1,710.90

Reducing the Box 3 figure by 1,710.90 has resulted in Box 7 being reduced by the same amount.