# Culham Parish Council

## RECONCILIATION - Current 31-08-2025

| | |
|---|---|
| From Accounts . . . . . | £841.03 |
| Payments not cashed . . . . . Add . . . . . | |
| Receipts not entered . . . . . Subtract . . . . . | |
| **Statement should be . . . . . .** | **£841.03** |

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