

SHELTON AND HARDWICK PARISH COUNCIL ACCOUNTS
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDING 31ST MARCH 2025

Year Ended <u>31st March 2024</u>		Year Ended <u>31st March 2025</u>
	<u>INCOME</u>	
£750.00	Precept	£800.00
-	Community Infrastructure Levy	-
153.69	Refund of VAT	-
15.00	Cheques not cleared and out of date	-
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£918.69	<u>TOTAL INCOME</u>	£800.00
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	<u>EXPENDITURE</u>	
£506.35	Administration (NALC £125.36, NALC Website fee £70 Insurance £257.60, Village Hall hire £60.00)	£512.96
250.00	Costs in relation to First Aid Training	-
-	Materials etc re renovation of village well	-
-	New Defibrillator Pads/Heater	141.04
	S137 Payments:	
-	Norfolk Accident Rescue	-
-	East Anglian Air Ambulance	-
-	Diss CAB	-
-	Norfolk Blood Bikes	-
-	Macmillan Cancer	-
250.00	Shelton and Hardwick PCC	-
300.00	Hardwick and Shelton Village Hall	-
-	CPRE	5.00
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£1,306.35	Total Expenditure	£ 659.00
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£1,883.40	Balance as at 31st March 2024	£1,495.74
918.69	Add total income	800.00
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2,802.09		2,295.74
1,306.35	Deduct total Expenditure	659.00
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£1,495.74	Balance carried forward 31st March 2025	£1,636.74
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