

SHELTON AND HARDWICK PARISH COUNCIL ACCOUNTS
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDING 31ST MARCH 2026

Year Ended
31st March 2025

Year Ended
31st March 2026

INCOME

£800.00	Precept	£850.00
-	Community Infrastructure Levy	976.61
-	Refund of VAT	90.19
-	Cheques not cleared and out of date	30.00
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£800.00	<u>TOTAL INCOME</u>	£1,946.80
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EXPENDITURE

£512.96	Administration (NALC £126.24, NALC Website fee £84 Insurance £196 Village Hall hire £105.00)	£511.24
-	Materials etc re renovation of village well	53.27
141.04	New Defibrillator Battery	346.80
	S137 Payments:	
-	Norfolk Accident Rescue	-
-	East Anglian Air Ambulance	-
-	Diss CAB	-
-	Norfolk Blood Bikes	-
-	Macmillan Cancer	-
-	Shelton and Hardwick PCC	200.00
-	Hardwick and Shelton Village Hall	1,200.00
5.00	CPRE subscription (£60 per annum)	<u>60.00</u>
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£659.00	Total Expenditure	£2,371.31
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£1,495.74	Balance as at 31st March 2025	£1,636.74
800.00	Add total income	1,946.80
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2,295.74		3,583.54
659.00	Deduct total Expenditure	2,371.31
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£1,636.74	Balance carried forward 31st March 2026	£1,212.23
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