

HEVINGHAM PARISH COUNCIL

INCOME & EXPENDITURE ACCOUNT TO 31 MARCH 2025

<u>EXPENDITURE</u>	£
Salary including PAYE	6143.00
Admin	398.84 (Office use, postage and stationery)
Training	48.00
Travel costs	15.31
HP Allotments	679.67
Farmers Allotments	0
Insurance	1414.09
Audit	120.00
Street lighting	958.60
Gen maintenance	1986.48
Subscriptions	648.17
Donations Sec 137	100.00
Handyman	0
Village Hall	1582.87
Hevingham PCC	1920.00
Grants given	300.00
HP fund	4.99
VAT	901.86
C.I.L.	573.00
Contingency	0
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<b>TOTAL</b>	<b>£17,794.88</b>

<u>INCOME</u>	
Allotments (village)	990.00
Allotments (farmers)	1,981.50
Precept	18,000.00
Bank interest	417.56
VAT	593.71
C.I.L.	0
National lottery grant	6750.00
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<b>TOTAL</b>	<b>£28,732.77</b>

Balance B/F	£20,361.82
Plus INCOME	£28,732.77
Less EXPENDITURE	£17,794.88
<b>Balance C/F</b>	<b><u>£31,299.71</u></b>