

Heddington Parish Council Accounts year ending 31st March 2025

Income

Precept	£7,803.75
VAT Refund	£328.26
SSE common posts	£77.36
TOTAL Income	<u>£8,209.37</u>

Balances 1st April 2024	Treasurers Account	£20,326.92	
		<u>£20,326.92</u>	£28,536.29

Expenditure

Insurance	£559.93
WALC	£280.02
Southern Electric	£655.78
Octopus energy	£44.75
Grass cutting	£2,382.59
Website Costs	£144.00
Defibrillator	£148.50
Maintenance	£1,165.46
Hall hire	£105.00
Bank charges	£4.25
other	£85.23
	<u>£5,575.51</u>

Clerks Salary/PAYE £1,935.11

Total expenditure 7,510.62

Balances 31st March 2025
Treasurers acct 11,025.67
Land account 10,000.00

£21,025.67

£21,025.67