

**SHELTON AND HARDWICK PARISH COUNCIL ACCOUNTS
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDING 31ST MARCH 2021**

<u>Year Ended</u> <u>31st March 2020</u>		<u>Year Ended</u> <u>31st March 2021</u>
	<u>INCOME</u>	
£1,000.00	Precept	£1,030.00
434.74	Community Infrastructure Levy	175.46
314.88	Donation (Barclays Bank)	
15.00	Unpaid cheque (January 2019)	
1,200.00	Grant (Community Action Fund)	
<u>£2,964.61</u>	Total Income	<u>£1,205.46</u>
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	<u>EXPENDITURE</u>	
£456.80	Administration (NALC £138.86, Insurance £257.60)	£396.46
	Cardiac Science Defibrillator - Cabinet and Class 2 Electrics	1,224.00 1,050.00
	Defibrillator Signs for Kiosk	57.72
86.67	S137 Payments:	
	Norfolk Accident Rescue	50.00
	East Anglian Air Ambulance	50.00
	Shelton and Hardwick PCC	294.00
<u>£543.47</u>	Total Expenditure	<u>£3,122.18</u>
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£355.84	Balance as at 31st March 2020	£2,756.98*
2,964.61	Add total income	1,205.46
<u>3,300.45</u>		<u>3,962.44</u>
543.47	Deduct total Expenditure	3,122.18
<u>£2,756.98*</u>	Balance carried forward	<u>£840.26</u>
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- These amounts must be equal