

CHARLTON PARISH COUNCIL

2024/2025 Financial Year

1st April 2024	Opening balance		£15,575
Income			
	Parish Precept	£10,000	
	Community Grants	£1,272	
	VAT refund (Apr 2023 - Jan 2025)	£1,989	
			£13,261
Expenditure			
	Parish & Community Assets & R&M		
	Speed Indicator Device (SID) purchase	£2,700	
	Elm Hill Defibrillator **	£1,680	
	Contribution to WC improvements to road signa	£1,230	
	CRC - Village Hall insurance	£1,408	
	PCC - Churchyard maintenance	£1,000	
	General Village upkeep & maintenance	£938	
	Charlton Parish Chat - 50% cost	£168	
			£9,125
	Parish Council		
	PC - Parish Clerk	£3,617	
	PC - fixed costs	£929	
			£4,545
			£13,670
31st March 2025	Closing balance		£15,166

** The cost of the Elm Hill defibrillator will be offset by a grant of £1,500 from the Malmesbury League of Friends not yet received.

Note : The opening balance and in year expenditure have been adjusted for an insurance claim and associated expenditure on repairing the Vicarage Lane bus stop