

**MESHAW PARISH MEETING INCOME & EXPENDITURE ACCOUNTS TO DATE FOR THE YEAR ENDING  
31 March 2025**

	Balance brought forward		8,000.29
<b>Yr 2023-24</b>	<b>Income</b>	<b>Yr 2024-25</b>	
1040.00	Parish Precept	1,100.00	/
	Refund from DALC	90.94	/
<u>1040.00</u>		<u>1,190.94</u>	1,190.94 /
	<b>Expenditure</b>		
750.00	Grant to Meshaw Burial Ground	750.00	
35.00	Community News	0.00	
87.10	DALC (Devon Assoc of Local Councils) subscription	0.00	
30.00	St John's PCC - hire fee	30.00	
58.30	Website costs	62.10	
21.20	Chairman's expenses	20.13	
22.48	Clerk's expenses	33.10	
25.00	Xmas tree	30.00	
25.00	Electricity (defibrillator & Xmas lights)	25.00	
50.00	South West Heritage (NDRO)	0.00	
0.00	Bank charges	0.00	
0.00	Meshaw Together - balance of feasibility study	3,486.70	
<u>1104.08</u>		<u>4,437.03</u>	-4,437.03 /
	Bank account funds carried forward		4,754.20

**Notes:**

**Feasibility Study to date:**

National Lottery Grant received	10,000.00	
Jonathan Rhind Architects	-6,805.14	
VAT refunds	1,134.19	
Heritage Report	-414.40	
Faculty Fee	-268.00	
Travel expenses	-159.95	
To be held in respect of Feasibility Project:	<u>3,486.70</u>	Balance paid over to 'Meshaw Together' /

<b>Covid Fund:</b>	Grant	495.00
	Expenses to date	-22.25
To be held for expenses incurred by Covid volunteers		<u>472.75</u>

**Defibrillator costs to date:**

Original grant was £1920	1,920.00	
Defibrillator training (Chris Sharp)	-50.00	
Defibrillator installation (Chris Cooke)	-63.31	
Defibrillator parts (Jeff Souch)	-127.55	
Defibrillator	-1,698.00	
VAT refund	313.35	
To be held for future defibrillator costs	<u>294.49</u>	

**Village Social Events:**

Pig Roast Profit 2021/22	679.66	
Events for 2020 - cancelled	0.00	
Pig Roast Profit 2019/20	312.60	
Lamb Roast Profit 2018/19	329.84	
Quiz Night Profit 2018/19	122.14	
Social Fund Income 2017/18	306.05	
Social Fund introduced 2016/17	<u>222.00</u>	
	1,972.29	
Expenditure on Platinum Jubilee celebrations	-665.77	
To be held for the benefit of the village:	<u>1,306.52</u>	

Audit check  
27/4/25  
R Nicholls  
RNicholls