



BELSAY PARISH COUNCIL
Financial Statement 2024/2025

Balance brought forward from 2023/2024 statement:		
£13,844.64		
Income:		
Precept	5,000.00	
NALC website charge refund	300.00	
		5,300.00
		£19,144.64
Expenditure:		
Clerk Salary and PAYE	2,339.53	
Insurance	384.60	
Payroll Fee (2023/24)	240.00	
Payroll Fee (2024/25)	264.00	
NALC Fees	221.34	
Hall Hire	20.00	
Bank Service Charges	6.25	
Clerk Training	10.00	
Misc	15.78	
		3,501.50
	To carry forward:	£15,643.14
At bank:		
Treasurers Account	14,834.05	
Bus Bank Instant Account	829.09	
	15,663.14	
Less unrepresented cheques:		
Hall Hire (Chq 000591)	20.00	
	£15,643.14	

The above statement represents fairly the financial position of the Parish Council as of **31 March 2025** and reflects its income and expenditure during the year.

Approved by the Council on **21 May 2025**.

Annie Howliston Clerk and RFO	
Chair/Councillor	

Clerk Salary:

- Increased from 2023/24 as previously agreed.
- April 2024, no payment made due to transition of Parish Clerks.

PAYE:

- April 2024, no payment made due to transition of Parish Clerks.
- May 2024, no payment made as Payroll advised of overpayment in 2023/2024.

Payroll Fee:

- 2023/24 appears not to have been made in that financial year.

Hall Hire:

- March 2025, invoice not received.