

LOWER HARDRES AND NACKINGTON PARISH COUNCIL

Parish Clerk: Susan Shaw, 2, Queens Cottages, Canterbury Road, Molash, Nr. Canterbury CT4 8HJ
Tel: 01233 740996 email clerk@lowerhardresandnackingtonparishcouncil.org.uk

Annual Return year ending 31st March 2025 Variances between last year and this year Bracket figures to be deducted others to be added

	2023-2024	2024-2025	Variation
Box 3 Total other Receipts Decrease of £5212.00			
VAT Refund	1766.00	0	(1766.00)
Repayment of Loan to Cricket Club during Covid	500.00	0	(500.00)
Donation from Resident towards Highway Fund	1000.00	0	(1000.00)
Increase in Concurrent Fund	1946.00	0	(1946.00)
			5212.00
Box 4 Staffing Decrease of £370.00			
Unpaid four months tax to HMRC (due to illness)	5605.00	5235.00	(372.00)
Other Minor			2.00
			370.00
Box 6 All Other Payments Increase of £2322.00			
Village Hall Grant towards Felling Dangerous Trees	0	2000.00	2000.00
Increase in Website Hosting	129.00	456.00	327.00
Other Minor	5.00	0	(5.00)
			2322.00
Earmarked Reserves – £7600.00 for 2025-2026			
£7600.00 in Highway Improvement Fund			7600.00
			7600.00
Susan Shaw, Retiring Parish Clerk and Responsible Financial Officer			18.06.25

*Chairman: Cllr. Miss Barbara Jane Grundy
Lodge Gate, Street End, Lower Hardres, Nr. Canterbury CT4 5NP*