

**MESHAW PARISH MEETING INCOME & EXPENDITURE ACCOUNTS TO DATE FOR THE YEAR ENDING  
31 March 2024**

Balance brought forward 8064.37

Yr 2022-23	Income	Yr 2023-24	
1040.00	Parish Precept	1040.00 ✓	
10.00	Takings from Lamb/pig Roast/Jubilee	0.00	
1447.54	Refunded VAT on Church re-ordering/defibrillator	0.00	
421.00	Donations & Jubilee cash	0.00	
<u>2918.54</u>		<u>1040.00</u>	1040.00 ✓

**Expenditure**

750.00	Grant to Meshaw Burial Ground	750.00 ✓	
35.00	Community News	35.00 ✓	
57.54	DALC (Devon Assoc of Local Councils) subscripior	87.10 ✓	
30.00	St John's PCC - hire fee	30.00 ✓	
58.30	Website costs	58.30 ✓	
36.10	Chairman's expenses	21.20 ✓	
35.63	Clerk's expenses	22.48 ✓	
25.00	Xmas tree	25.00 ✓	
25.00	Xmas lights (electricity)	25.00 ✓	
4671.66	Feasibility - Jonathan Rhind Architect	0.00	
50.00	South West Heritage (NDRO)	50.00 ✓	
69.50	Bank charges	0.00	
1086.77	Jubilee expenditure (inc medals)	0.00	
<u>6930.50</u>		<u>1104.08</u>	-1104.08 -64.08

Bank account funds carried forward 8000.29

*Audit check  
25/4/24  
RND  
BANICKUS*