

LOWER HARDRES AND NACKINGTON PARISH COUNCIL

Parish Clerk: Jason Messenger, 199 Old Dover Road, Canterbury CT1 3ER
Tel: 07482 397813 email clerk@lowerhardresandnackingtonparishcouncil.org.uk

Annual Return year ending 31st March 2026
Variances between last year and this year
Bracket figures to be deducted others to be added

	2024-2025	2025-2026	Variation
Box 3 Total other Receipts Decrease of £5212.00			0.00
Box 4 Staffing Increase of £975.00			
Overpayment to previous Clerk (due to clerical error)	5235.00	6210.00	975.00
			975.00
Box 6 All Other Payments Decrease of £2430.56			
Village Hall Grant towards Felling Dangerous Trees	2000.00	0	(2000.00)
Decrease in Website hosting and work activities	1356.00	357.00	(999.00)
Increase in stationary/expenses due to local survey	125.06	473.95	348.89
Increase in bank charges as charges now monthly	4.25	62.00	57.75
Increase in Salary company. McCabe Ford Williams	283.20	333.00	49.80
Village Hall rent	0	112.00	112.00
			(2430.56)
Earmarked Reserves – £7600.00 for 2025-2026			
£7600.00 in Highway Improvement Fund			7600.00
			7600.00
Jason Messenger, Parish Clerk and Responsible Financial Officer			02.06.26

Chairman: Cllr Adrian Beaumont