

Ardeley Parish Council

Finance Report - March 2019

	Budget Year Ending March 2019	Actual Year Ending March 2019
Ordinary Income		
Precept	6,000	6,000.00
Interest	0	1.00
Total	<u>6,000</u>	<u>6,001.00</u>
Ordinary Expenses		
Salary (including PAYE)	2,184	2,004.71
Admin expenses (A)	500	71.14
Insurance (I)	470	434.72
Audit	0	0.00
Legal/Accountancy (LA)	300	120.00
Subscriptions (HAPTC) (S)	250	249.15
Training (T)	120	200.00
Village Hall	800	800.00
Contingencies	0	0.00
Election allowance	0	0.00
Playground (P)	600	1,048.32
Website (W)	100	199.00
Repairs/maintenance (RM)	600	1,260.50
VETS Annual (defib)	100	0.00
Book box	0	1,500.00
Total	<u>5,924</u>	<u>7,887.54</u>
BALANCE	76	-1,886.54

last modified 07/05/2019