

SAMPFORD BRETT PARISH COUNCIL STATEMENT OF INCOME AND EXPENDITURE 2019 -2020

INCOME

Brought forward 31 March 2019	£	4,720
Precept	£	2,800

EXPENDITURE

Bus Shelter	£	-
Cheque Void	£	-
Clerk Vacancy Advert	£	269
Clerk's Wages (Admin)	£	1,231
Defibrillator	£	-
Dog Waste Bin	£	228
Donation	£	5
Election Expenses	£	-
Emergency Equipment	£	-
Grants	£	150
Insurance	£	295
Internal Audit	£	25
Maintenance (Assests)	£	-
Membership (SALC)	£	79
Misc	£	-
Purchase of Grit/Salt	£	-
Telephone Box	£	-
Training (SALC)	£	190
VAT	£	-
Village Hall Rent (Admin)	£	64
Sub Total	£	<u>2,536</u>

Net Bank Balance @ 31 March 2020	£	4,984
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Total	£	<u><u>7,520</u></u>
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