

Enford Parish Council - 2011/12

INCOME:

Parish Precept	£ 7,750.00
Total Income:	£ 7,750.00

EXPENDITURE:

Staff Costs, Expenses, PAYE & NI	£ 2,412.56
Donation to Newsletter	£ 600.00
Donation to Parochial Church Council	£ 200.00
Donation to Parish Hall	£ 400.00
Donation to Village Hall	£ 900.00
Donation to Age Concern	£ 25.00
Donation to Citizens Advice Bureau	£ 50.00
Donation to Football Club	£ 150.00
Donation to Netheravon Day Centre	£ 100.00
Donation to LINK (Community Transport)	£ 100.00
Donation to Youth Club	£ 125.00
Donation to St John Ambulance	£ 50.00
Donation to Friends of The Ridgeway	£ 100.00
Sundry Purchases	£ 91.83
Property Purchases	£ 155.99
Royal Wedding Mugs	£ 200.00
Jubilee Mugs	£ 250.00
Audit	£ 144.00
Payment of Rents	£ 100.00
Playpark Annual Inspection	£ 75.60
Insurance	£ 708.02
Subscription to Wiltshire Association of Local Councils (WALC)	£ 189.77
Total Expenditure:	£ 7,127.77
Income Minus Expenditure:	£ 622.23
Opening Bank Statement:	£ 2,511.53
Carried Forward:	£ 3,133.76