

Enford Parish Council - 2012/13

INCOME:

Parish Precept	£ 6,439.00
VAT Refund	£ 644.28
Total Income:	£ 7,083.28

EXPENDITURE:

Staff Costs, Expenses, PAYE & NI	£ 3,243.18
Donation to PCC	£ 400.00
Donation to PH	£ 400.00
Donation to VH	£ 700.00
Donation Age Concern	£ 25.00
Donation CAB	£ 50.00
Donation Enford FC	£ 150.00
Donation Netheravon Day Centre	£ 100.00
Donation Newsletter	£ 500.00
Donation Durrington LINK	£ 100.00
Donation Youth Club	£ 150.00
Donation St John Amb	£ 50.00
Donation Royal British Legion	£ 48.00
Community Garden	£ 26.98
Stationery	£ 248.57
Insurance	£ 581.06
Rent (Bus Shelters, Playpark and other Encroachments)	£ 105.00
External Audit	£ 144.00
Playpark Annual Inspection	£ 75.60
Parish Hall	£ 15.00
AVM	£ 180.00
Parish Plan	£ 300.00
Contribution to new Footpath	£ 400.00
Total Expenditure:	£ 7,992.39
Income Minus Expenditure:	-£ 909.11
Opening Bank Statement:	£ 3,133.76
Carried Forward:	£ 2,224.65