

Enford Parish Council - 2013/14

INCOME:

Parish Precept	£ 6,768.00
Defibrillator Grant	£ 2,000.00
Total Income:	£ 8,768.00

EXPENDITURE:

Staff Costs, Expenses, PAYE & NI	£ 2,355.00
Donation to PCC	£ 400.00
Donation to PH	£ 400.00
Donation to VH	£ 500.00
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 SSAFA	£ 50.00
Donation Ghurka Welfare Trust	£ 50.00
Stationery	£ 42.50
Insurance	£ 589.03
Rent (Bus Shelters, Playpark and other Encroachments)	£ 115.00
Playpark Annual Inspection	£ 78.00
Wilts Assocn of Local Councils	£ 58.55
AVM (Grass Cutting)	£ 180.00
Litter Picking Equipment	£ 39.96
British Legion Poppy Appeal	£ 18.50
Defibrillator	£ 1,950.00
Total Expenditure:	£ 7,951.54
Income Minus Expenditure:	£ 816.46
Opening Bank Statement:	£ 2,224.65
Carried Forward:	£ 3,041.11