

Hardingham Parish Council 2018/19

As at end March 2019

	Precept	Brought Forward	Available Balance	Expenditure to date	%
VAT	20.00		20.00	121.91	
Audit	50.00		50.00	50.00	0
Reimbursements & Training	300.00		300.00	232.22	77
Wages	2300.00		2300.00	2893.34	126
Insurance	250.00		250.00	206.08	82
Subscriptions inc website	170.00		170.00	172.59	102
Annual Village Meeting	75.00		75.00	41.63	56
Hall Hire	180.00		180.00	85.00	47
Grounds Maintenance	50.00		50.00	50.00	100
Asset maintenance	100.00		100.00	0.00	0
Churchyard cutting	250.00		250.00	250.00	100
Contingency	0.00		0.00	1463.55	
TOTAL	3745.00		3745.00	5566.32	149
INCOME			Total due	Income	
Precept	3594.27		3594.27	3594.00	100
Breckland Grant	16.00		16.00	16.00	
Interest	0.00		0.00	8.85	
VAT Refund	5.00		5.00	0.00	
Other	0.00		0.00	534.50	
TOTAL	3615.27		3615.27	4153.35	115

MISC EXPENDITURE	
Item	Amount
Wheelie Bin Stickers	199.00
Bullfinch Beacon	360.00
Jordans Fireworks	249.55
Hogg Roast	400.00
JB Design	105.00
Henderson Sound	150.00
TOTAL	1463.55

MISC INCOME	
Item	Amount
Village Hall for Battles Over	500.00
Phone box donations	34.50
TOTAL	534.50