

Awbridge Parish Council

Income and Expenditure Account for the year ended 31 March 2019

Income			
Precept	8737		
Interest Received	9		
VAT Refund	385		
Other			
Total Income	9131		
Expenditure			
Employment Costs			
Salary	4020		
PAYE	1051		
Employers NHI			
Training	24		
Travel expenses	81		
Home Allowance	120		
Total	5296		
Administration			
General Admin Costs	299		
Office equipment	-		
Meeting room hire	160		
Elections	-		
Subscriptions	430		
Publications	-		
Total	899		
Financial/professional			
Councillor training	-		
Internal audit	190		
External audit	-		
Insurance	369		
Total	559		
Property			
Speed sign	-		
General Maintenance	-		
Total	-		
Other			
Promotion of the village	-		
Community Engagement	32		
Grants to Voluntary Orgs.	2000		
Awbridge NDP	227		
VAT	98		
Total	2357		
Total expenditure	9111		
Surplus/deficit	+20		