

## Income and Expenditure Enborne Parish Council

Year ending 31<sup>st</sup> March 2019

Y/E 31 <sup>st</sup> March 2018		Y/E 31 <sup>st</sup> March 2019
£	Income	£
62,768.00	Bal Brought Forward	62,576.00
14,200	Precept from WBC	19,340.00
1,711	VAT reclaimed	1,300.91
	Cash Back	30.00
<b>78,679.00</b>	<b>Total Income</b>	<b>83,246.91</b>

£	Expenditure	£
	Hall Hire	0
	Grass mowing	0
	Insurance	285.60
	Clerks Salary/Exp	
	Payroll	0
	Subscriptions	384.25
	Audit	242.00
	HMRC	700.33
	Chairman expenses	150.00
	Newbury Self Store	591.45
	Website	228.00
	Training	85.79
	Office equipment	271.62
	Stationery	235.53
	Postage	8.04
	Parish Plan	548.00
	PO Box re-direction	275.00
	Clerk Advert/Advertisement	510.00
	Donations	950.00
	Defib electrician	87.50
	Feather Flags	396.00
	Vat Paid	611.15
10,742	2017/18 All other payments	
<b>16,103.00</b>	<b>Total Expenditure</b>	<b>12,422.95</b>

<b>62,576.00</b>	<b>Total Carried Forward</b>	<b>70,823.96</b>
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