

LITTLE BROMLEY PARISH COUNCIL

INCOME & EXPENDITURE	Year End March 2014	Budget
INCOME		
PRECEPT	3,620	3,620.00
Dividend	0.85	
TOTAL INCOME FOR THE YEAR	3,620.85	3620.00

EXPENDITURE		
GRASS CUTTING	300.00	300.00
STREET LIGHTS	20.56	30.00
RENT	159.00	150.00
STRY, POST, PAYROLL FEE	0.00	120.00
SUBSCRIPTIONS	0.00	149.00
INSURANCE	280.23	286.39
SALARY	826.70	1730.00
AUDIT COMMISSION	0.00	60.00
DONATIONS	25.00	25.00
EXPENSES	65.00	150.00
TRAINING	0.00	120.00
RESERVE	0.00	500.00
ELECTION EXPENSES	1948.59	0.00
TOTAL EXPENDITURE FOR YEAR	3625.08	3620.39
Income less expenditure	-£4.23	-£0.39

YEAR END BALANCE **£1094.65**

of which £520.32 is held in Trust for repairs to the War Memorial
and £574.33 belongs to the Parish Council