

Taddington & Priestcliffe Parish Council

INCOME & EXPENDITURE

Year to 31st March 2020

	2020		2019	
	£	£	£	£
RECEIPTS				
Annual Precept		5,426		5,245
Interest received		11		8
HMT 2 1/2 Cons		-		-
VAT Refund		1,208		-
Other Receipts		160		-
		<u>6,805</u>		<u>5,253</u>
EXPENDITURE				
VAT	526		242	
Salary	2,530		2,231	
Adminstration	134		130	
Audit	38		38	
Insurance	535		541	
Room Hire	126		140	
Equipment	749		1,668	
Maintenance - Gardening / Footpaths	981		3,118	
Subscription	176		173	
Chairs Allowance	-		-	
S137 Grants	-		-	
S137 Grants / Donation	1,850		630	
Web Site	310		600	
Youth Club	-		-	
Sundry expenses	-		-	
Election expenses	137		-	
Training	-		-	
		<u>8,092</u>		<u>9,511</u>
DEPRECIATION				
		-		-
(GAIN)/LOSS SALE ASSET		(8,092)		(9,511)
EXCESS OF RECEIPTS OVER EXPENDITURE		<u>(1,287)</u>		<u>(4,258)</u>