

Sculpton Parish Council 2018/19

AS AT END MARCH 2019

	Precept	Brought Forward	Available Balance	Expenditure to date	%
VAT	50.00		50.00	528.90	1058
Audit	75.00		75.00	50.00	67
Expenses / Training	200.00		200.00	141.99	71
Wages	2988.00	636.00	3624.00	3140.48	87
Insurance	280.00		280.00	218.96	78
ICO registration	35.00		35.00	35.00	100
Sculpton News	60.00		60.00	34.00	57
Hall Hire	84.00		84.00	61.00	73
Donations	260.00		260.00	260.00	100
Grass cutting	820.00		820.00	444.50	54
Bus Shelter	300.00		300.00	2608.00	869
SGS Expenditure	100.00		100.00	377.00	377
TOTAL	5252.00		5888.00	7899.83	134

			Income	
INCOME				
Precept	4348.81	4348.81	4348.00	100
Breckland Grant	102.00	102.00	102.00	100
Bottle Banks	100.00	100.00	394.64	
Interest	0.00	0.00	0.00	
VAT Refund	200.00	200.00	200.00	
Other	0.00	0.00	2852.85	
TOTAL	4750.81	4750.81	7897.49	166

DONATIONS		
Recipient	Precept	Actual
Watton CAB	55.00	55.00
Wayland Partnership	100.00	100.00
Hingham PCC	30.00	30.00
First Response	75.00	75.00
Sculpton Village Hall	0.00	
TOTAL	260.00	260.00

MISC EXPENDITURE	
Item	Amount
Green Light Trust	45.00
Strimmer	80.00
Training Course	252.00
TOTAL	377.00

MISC INCOME	
Item	Amount
SGS - Wayleave	88.67
NCC - Parish Partnership	2608.00
SGS - Rix	156.18
TOTAL	2852.85