

Siddington Parish Council
Income and Expense
Y/E 31st March 2019

	<u>2019</u>	<u>2018</u>
Income		
Precept	£22,867.00	£22,135.00
Council Tax Support Grant	£458.00	£915.00
Vat refunds		
Bus Shelter (Bloor Homes)		
Climber 7 Grant (GPFA)		
Defibrillator Grant	£0.00	£1,495.00
Football Club-Grass Cutting	£250.00	£100.00
Donations		
Bank Int	£4.36	£4.33
	£23,579.36	£24,649.33
Expenses		
Salary (net)	£3,417.56	£3,317.28
PAYE	£854.00	£829.20
Expenses	£375.73	£384.46
Insurance	£578.27	£546.10
Audit Fees	£350.00	£425.00
Website	£175.00	£198.99
Printing	£0.00	£0.00
Training	£0.00	£95.00
Sub - total	£5,750.56	£5,796.03
Village Hall - Hire	£124.00	£105.00
Sub - total	£124.00	£105.00
Playing Field-		
Contract Grass Cutting	£1,050.00	£3,620.00
Grass cutting chq w/o		-£110.00
Repairs/Maintenance	£618.00	£407.40
Bathurst Estate Rent	£1,748.00	£1,748.00
Sub - total	£3,416.00	£5,665.40
Churchyard- Grass cutting	£470.53	£615.40
Village - Grass cutting	£742.27	£773.17
Maintenance	£3,585.33	£64.85
Bus Shelters	-£15.00	£105.00
Mower	£470.00	£37.00
Sub - total	£5,253.13	£1,595.42
Subscriptions and Donations	£4,093.46	£605.29
Wildwood Park Defibrillator	£0.00	£1,515.00
Active Together Grant	£0.00	£3,217.92
	£18,637.15	£18,500.06
Profit/Loss	£4,942.21	£6,149.27