

Broughton Parish Council income & payments 2018/19

Broughton Parish Council Income 2018/19	
Precept	£1,400.00
Playdale	2,000.00
VAT reclaim	2,360.41
Bank gratuities	100.00

Broughton Parish Council Expenditure 2018/19	
Pocket Park Maintenance	£1,200.00
Salary	£5,206.21
Room hire	£179.77
Utilities	£82.26
Post	£10.12
Stationary	£754.93
Sundries	£65.65
Telephone	£126.08
Website hosting	£80.27
HMRC	£2,437.80
VAT to reclaim 2019/20	-£150.00
Internal audit fees	£0.00
Playground	£10,496.58
Bus shelter	£0.00
Bank charges	£24.00
printing (BN & MISC)	£595.00
Insurance	£812.51
NACRE	£35.00
Chairmans allowance	£245.00
Grit bins	£318.00
High Street/Road safety	£0.00
Unitary contingency	£0.00
SSLC membership	£0.00
Unrepresented Cheques	£82.00
Petty cash	£25.39

VAT Reclaim for 2018/19	£150.00
-------------------------	---------