

ASHBY ST MARY PARISH COUNCIL

Financial Statement 1st April 2004 to 31st March 2009

	2004-05 £	2005-06 £	2006-07 £	2007-08 £	2008-09 £
INCOME					
Balance Brought Down	2336.46	2285.67	2206.53	2177.17	1,868.28
Precept SNDC	2000.00	2000.00	2000.00	2000.00	2,000.00
Bank Interest	4.78	9.23	21.20	40.51	47.28
VAT Refund	-	62.40	33.99	15.38	30.71
Parish Plan	-	325.69	-	-	-
Kerbside Adopter		109.30	103.23	-	
Total Income	4,341.24	4,792.29	4,364.95	4,233.06	3,946.27
EXPENDITURE					
Subscriptions	81.24	83.77	85.37	88.44	90.85
Insurance	170.00	157.50	168.00	178.50	180.75
Clerk's Salary	603.83	735.84	940.25	955.37	1,223.49
Clerk's Expenses	-	142.88	235.79	198.22	214.56
Section 137 Payments	700.00	400.00	420.00	400.00	350.00
Room Hire for Meetings	62.00	39.00	56.50	74.00	69.00
Capital Works	-	-	40.23	-	-
Training	-	77.00	54.11	-	162.50
Audit Commission	117.50	58.75	58.75	58.75	58.75
Legal /Accountancy Fees		37.50	37.50	40.00	40.00
Parish Plan	247.92	699.17	-	-	-
Donation Other	-	-	-	-	101.23
Grass Cutting	-	-	50.00	150.00	150.00
Maintenance/Servicing	55.25	113.69	-	147.47	72.77
APM Expenses	17.83	40.66	41.28	74.03	25.40
Total Expenditure	2,055.57	2,585.76	2,187.78	2,364.78	2,739.30
Balance Carried Forward	2,285.67	2,206.53	2,177.17	1,868.28	1,206.97