

ASHBY ST MARY PARISH COUNCIL

Financial Statements 1st April 2009 to 31st March 2013

	2009-10	2010-11	2011-12	2012-13
	£	£	£	£
INCOME				
Balance Brought Down	1,206.97	310.29	95.28	97.27
Precept SNDC	2,000.00	2,000.00	2,200.00	2500.00
Bank Interest	0.43	0.08	0.08	0.10
VAT Refund	22.41	8.66	0.00	43.11
Kerbside Adopter	84.23	-	-	-
Total Income	3,314.04	2,319.03	2,295.36	2,640.48
EXPENDITURE				
Insurance	183.75	193.99	194.76	196.43
Audit Commission	57.50	58.75	60.00	60.00
Legal /Accountancy Fees	45.00	45.00	50.00	55.00
Hire of Hall	35.00	75.00	75.00	105.00
Subscriptions	93.40	92.43	95.22	110.94
Section 137 Payments	350.00	-	0.00	0.00
Donation other	-	-	0.00	0.00
Grass Cutting	200.00	100.00	0.00	0.00
Clerk's Salary	1,637.13	1,326.00	1,364.64	1447.64
Clerk's Expenses	133.31	145.48	236.28	317.22
Training	-	42.50	14.05	0.00
Capital Works	-	-	0.00	0.00
Maintenance/Serviceing	189.81	43.03	103.14	198.25
APM Expenses	78.85	101.57	5.00	15.00
Total Expenditure	3,003.75	2,223.75	2,198.09	2,505.48
Balance Carried Forward	310.29	95.28	97.27	135.00