HOUGHAM PARISH COUNCIL - INCOME/EXPENDITURE 2019-20

INCOME	Apl	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total	Precept
SKDC precept	2250.00												2250.00	2250
Grant from Marg Br Trust											1600.00		1600.00	
Grant by P Wood/SKDC										400.00			400.00	
Inturf														
VAT refund		66.20											66.20	
TOTAL	2250.00	66.20	0.00	0.00	0	0	0.00			400.00	1600.00		4316.20	2250
EXPENDITURE														
Wages	40.00	40.00	70.00	40.00	40.00	70.00	40.00	40.00	70.00	40.00	40.00	70.00	600.00	600
Contingencies		48.77											48.77	100
Training				25.00									25.00	
Admin	5.00	17.36	6.90	5.00	5.00	7.44	5.00	5.00	5.70	5.00	5.00	29.56	101.96	100
ICO sub			35.00										35.00	50
LALC subscription				17.50									17.50	120
Insurance		222.64											222.64	230
Audit fees & election costs				20.00		537.61							557.61	25
Grds maintenance			600.00						129.78				729.78	320
S 137	44.16	50.00		25.00									119.16	65
Hall hire									60.00				60.00	60
Noticeboard											314.29		314.29	330
S214 Church			69.60		69.60			104.40					243.60	250
VAT	2.21			5.00		6.95			25.95		62.86		102.97	
TOTAL	91.37	378.77	781.50	137.50	114.60	622.00	45.00	149.40	291.43	45.00	422.15	99.56	3178.28	2250.00
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