

# Puddington Parish Council

Consolidated Statement for the Year Ending 31st March 2019

<b>Income</b>		<b>2018/19</b>	<b>2017/18</b>
		<b>£</b>	<b>£</b>
Precept		1,100.00	1,000.00
Donation (for Play Area)		100.00	
		<u>1,200.00</u>	<u>1,000.00</u>
<b>Expenditure</b>			
Clerks Salary		570.00	705.00
Audit Fee		9.00	9.00
Village Hall Rent		-	30.00
Insurance (2017/18 & 2018/19)		436.00	-
DALC Membership		56.71	55.53
Expenses		11.90	15.20
Church ex-gratia payment		50.00	50.00
Training		30.00	-
		<u>1,163.61</u>	<u>864.73</u>
<b>Income less Expenditure</b>		<u>36.39</u>	<u>135.27</u>
<b>Assets</b>			
Notice Board	Purchased y/e 2008	735.00	735.00
Bank balance		<u>1,007.53</u>	<u>971.14</u>
		<u>1,742.53</u>	<u>1,706.14</u>
<b>Represented by</b>			
Funds bought forward		1,706.14	1,570.87
Profit/(Loss)		<u>36.39</u>	<u>135.27</u>
Funds carried forward		<u>1,742.53</u>	<u>1,706.14</u>