SPENDING AGAINST BUDGET

BURN PARISH COUNCIL
APRIL 2018-MARCH 2019

RECEIPTS		**SHEET 54**	**(HSBC)**		**MEETING**	**21.03.19**						
Precept	Grants	VAT repay	Refunds	Rents	Donations	Fight'g Fund	Bray Poors	**Total**		Plus carry forward		**TOTAL**
£6,552.40		£1,042.25		£60.00				**£7,654.65**		£33,918.75		**£41,573.40**
£6,552.40		**£1,042.25**		**£60.00**				**£7,654.65**		**£33,918.75**		**£41,573.40**
PAYMENTS												
					Website					Payroll		
Trees/grass	Audit &	Storage	Training	ICO/Poppy	Subs/Don.	Insurance	Burn in	Hm/office	Clerking &	Printer ink;	Cllr expen	**TOTAL**
G'dn/bulbs	Hall Hire	SDC/Extras	(Cllrs/Clrk	Burial prect	Christmas	Rep'r/Equip	Bloom	Exp-Clerk	PAYE	Paper etc	Legal	
£13.73	£50.00	£169.00			£100.00	£275.28		£18.00	£334.35	£48.47	£40.50	£1,049.33
		£169.00				£98.15		£18.00	£334.15	£39.23		£658.53
		£169.00						£18.00	£334.15			£521.15
		£169.00		£35.00				£17.76	£250.60			£472.36
		£169.00						£18.00	£334.15			£521.15
					£201.00			£18.00	£334.45	£11.20		£564.65
										£31.49		£31.49
					£500.00							£500.00
												£0.00
												£0.00
					£852.84							£852.84
												£0.00
												£0.00
												£0.00
												£0.00
£13.73	£50.00	£845.00		£35.00	£1,653.84	£373.43		£107.76	£1,921.85	£130.39	£40.50	**£5,171.50**
Planned Budget												
£850.00	£345.00	£2,000.00	£275.00	£1,300.00	£720.00	£1,880.00	£50.00	£216.00	£5,013.00	£200.00	£1,550.00	**£14,399.00**

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