

# SADBERGE PARISH COUNCIL

## BUDGET FOR THE PERIOD 1-Apr-2014 to 31-Mar-2015

### SOURCES OF FUNDS

	£	£	<u>Notes</u>
Balance brought forward		3,427	
Income			
Precept	5,600		
Grant from Darlington Borough Council	0		
Donations towards the Village Festival	0		
Interest on bank accounts	0		
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Total income		5,600	
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Total funds available		9,027	

### USES OF FUNDS

	£	£	<u>Notes</u>
Expenditure			
Clerk's salary	1,200		
Vehicle activated speed sign	2,500		
Neighbourhood Plan	500		
Contribution towards the cost of keeping St. Andrew's churchyard tidy	500		
Insurance premium	185		
Audit fee	0		
Subscriptions	115		Cleveland Local Councils Association
Meeting room hire	250		
Contribution towards DAPC costs	25		
Storage facility	50		
Maintenance and repairs	200		
'Sadberge in Bloom'	100		
Christmas tree	50		
Village Festival	400		
Training	50		
Newsletters	120		
Miscellaneous	0		
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Total expenditure		6,245	
Contingency / Balance carried forward		2,782	

**This budget was approved by Sadberge Parish Council on 19th November 2013.**

Signed .....

Councillor L Tate, Chair

Signed .....

Alastair Mackenzie, Clerk

Date .....

Date .....