

SADBERGE PARISH COUNCIL

BUDGET FOR THE PERIOD 1-Apr-2015 to 31-Mar-2016

SOURCES OF FUNDS

	£	£	<u>Notes</u>
Balance brought forward		4,872	
Income			
Precept	5,600		
Grant from Darlington Borough Council	0		
Donations towards the Village Festival	0		
Interest on bank accounts	0		

Total income		5,600	

Total funds available		10,472	

USES OF FUNDS

	£	£	<u>Notes</u>
Expenditure			
Clerk's salary	1,200		
Neighbourhood Plan	250		
Contribution towards the cost of keeping St. Andrew's churchyard tidy	500		
Insurance premium	500		
Audit fee	0		
Subscriptions	115		Cleveland Local Councils Association
Meeting room hire	250		
Contribution towards DAPC costs	25		
Storage facility	0		
Maintenance and repairs	500		
'Sadberge in Bloom'	250		
Christmas tree	150		
Village Festival	500		
Training	50		
Newsletters	120		
Miscellaneous	0		

Total expenditure		4,410	
Contingency / Balance carried forward		6,062	

This budget was approved by Sadberge Parish Council on 11th November 2014.

Signed
Councillor L Tate, Chair

Signed
Alastair Mackenzie, Clerk

Date

Date