

ASHBY ST MARY PARISH COUNCIL**Financial Statement 1st April 2008 to 31st March 2009**

	2005-06 £	2006-07 £	2007-08 £	2008-09 £
INCOME				
Balance Brought Down	2285.67	2206.53	2177.17	1,868.28
Precept SNDC	2000.00	2000.00	2000.00	2000.00
Bank Interest	9.23	21.20	40.51	47.28
VAT Refund	62.40	33.99	15.38	30.71
Parish Plan	325.69	-	-	-
Kerbside Adopter	109.30	103.23	-	-
Total Income	4,792.29	4,364.95	4,233.06	3,946.27
EXPENDITURE				
Subscriptions	83.77	85.37	88.44	90.85
Insurance	157.50	168.00	178.50	180.75
Clerk's Salary	735.84	940.25	955.37	1223.49
Clerk's Expenses	142.88	235.79	198.22	214.56
Section 137 Payments	400.00	420.00	400.00	350.00
Room Hire for Meetings	39.00	56.50	74.00	69.00
Capital Works	-	40.23	-	-
Training	77.00	54.11	-	162.50
Audit Commission	58.75	58.75	58.75	58.75
Legal /Accountancy Fees	37.50	37.50	40.00	40.00
Parish Plan	699.17	-	-	-
Donation other	-	-	-	101.23
Grass Cutting	-	50.00	150.00	150.00
Maintenance/Serviceing	113.69	-	147.47	72.77
APM Expenses	40.66	41.28	74.03	25.40
Total Expenditure	2,585.76	2,187.78	2,364.78	2,739.30
Balance Carried Forward	2,206.53	2,177.17	1,868.28	1,206.97