

STANFIELD PARISH COUNCIL					
EXPENDITURE	Year ending 31/03/2019	Year ending 31/03/2020		Year ending 31/03/2021	
ITEM					
Insurance	167.44	167.44	A	170.00	E
NPT & S Subs.	35.00	35.00	E	40.00	E
Internal audit	50.00	50.00	E	50.00	E
Election cost	0.00	75.00	A	0.00	E
Clerk's Wages & Expenses	1,588.03	1,600.00	E	1,600.00	E
Miscellaneous.	0.00	0.00	E	0.00	E
Donations	25.00	25.00	E	25.00	E
Grass cutting	588.00	588.00	E	588.00	E
I.C.O.	40.00	40.00	E	40.00	E
Assets	0.00	0.00	E	0.00	E
TOTAL	2,493.47	2,580.44	E	2,513.00	E
TOTAL					
INCOME					
Precept	3,500.00	3,500.00	A	3,500.00	E
VAT Repayment	151.04	0.00	A	0.00	E
Interest	7.14	8.30	E	9.00	E
Breckland Grant	31.00	0.00	A	0.00	E
Recycling money	116.09	57.43	A	75.00	E
Miscellaneous	0.00	0.00	E	0.00	E
TOTAL	3,805.27	3,565.73	E	3,584.00	E
Balance b/fwd	3,620.52	4,932.32	A	5,917.61	E
Balance c/fwd	4,932.32	5,917.61	E	6,988.61	E
Income minus year's spend= (surplus/ deficit)	1,311.80	985.29	E	1,071.00	E

A = actual E = estimated

This is a document for discussion at the next Parish Council Meeting to be held on Nov. 11th