WORLINGWORTH PARISH COUNCIL		
BUDGET 1st April 2018 - 31st March 2019		
		Totals
INCOME		
Precept	12834.00	
Total Income		12834.00
EXPENDITURE		
Chair's Budget	200.00	
Clerk's Salary	2129.52	
HMRC	0.00	
Clerk Travel Expenses	160.00	
Clerk/Councillor Training	250.00	
SALC Membership	332.00	
SALC Payroll Services	101.00	
Dog Litter Bins	380.00	
Internal Audit	50.00	
External Audit	200.00	
Insurance	330.00	
Postage	50.00	
Stationery	100.00	
Copying & Printing	400.00	
RBL	30.00	
Jubilee cup engraving	30.00	
Website hosting	60.00	
Grasscutting in village	750.00	
Repairs & Works	1500.00	
Communications	250.00	
GDPR costs	350.00	
Total Expenditure		7652.52
RESERVES IN MONEY MANAGER ACCOUNT		
Reserve for Village Recorder Expenses	245.00	
Contingency for Local Elections	1500.00	
Other Contingencies	1009.56	
Total		2754.56
BALANCE IN COMMUNITY ACCOUNT	8796.81	
less unpresented cheques	297.00	
Total Carried forward at 01/04/18		8499.81
Total Available		**16435.85**