

# SADBERGE PARISH COUNCIL

## BUDGET FOR THE PERIOD 1-Apr-2005 to 31-Mar-2006

### SOURCES OF FUNDS

	£	£	<u>Notes</u>
Balance brought forward		4,095	
Income			
Precept	2,000		
Grant from Darlington Borough Council	1,276		
Training grant	109		From the National Association of Local Councils.
Interest on bank accounts	5		
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Total income		3,390	
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Total funds available		7,485	

### USES OF FUNDS

	£	£	<u>Notes</u>
Expenditure			
Clerk's salary	1,200		
Contribution towards the cost of keeping St. Andrew's churchyard tidy	0		The contribution for 2005-06 was paid during the 2004-05 financial year.
Insurance premiums	140		
Audit fees	105		
Subscriptions	45		Society of Local Council Clerks.
Meeting room hire	100		
New railings / posts / stones for the edge of the Village Green	2,500		
Maintenance and repairs	600		Includes removal of the self-seeded trees opposite Pleasant View.
Training	100		
Miscellaneous	0		
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Total expenditure		4,790	
Contingency / Balance carried forward		2,695	

**This budget was approved by Sadberge Parish Council on 26th May 2005.**

Signed .....  
Councillor M Scaife, Chairman

Signed .....  
Alastair Mackenzie, Clerk

Date .....

Date .....