

## Theberton and Eastbridge Parish Council - Budget 2018-2019

**Balance brought forward from 2017/2018** **£8,402**

### Receipts

Precept	£5,500	
VAT Reclaim	£40	
Transparency Code Fund	£275	£5,815
		<hr/> <b>£14,217</b>

### Payments

Clerk's Salary, Expenses and Training	(£2,310)	
Parish Council and Tractor Insurance	(£550)	
SALC Subscription	(£135)	
Donations, Subscriptions and Memberships	(£155)	
Play Safety Inspection	(£165)	
Tractor Servicing	(£380)	
Councillor Training	(£100)	
Newsletter	(£190)	
Audit Fee	(£142)	
Grounds Maintenance	(£200)	
Data Protection Officer	(£280)	(£4,607)
		<hr/> <b>£9,610</b>

### General Reserves/Earmarked Funds

General Reserves	(£2,495)	
Eastbridge Common Legal Fees	(£600)	
Work Party Tools	(£515)	
Parish Improvements Fund	(£6,000)	(£9,610)
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**Balance at year end** **£0**