

**AMPORT PARISH COUNCIL**

**YEAR ENDED 31ST MARCH 2020**

2018-19

2019-20

£	INCOME	£
£11,500.00	Precept	11500.00
£330.00	Grass cutting Grant	£ 330.00
£5.83	Interest	£ 5.17
£3,245.90	section 106 monies	
£100.00	donation	
£409.11	VAT rebate	£ 3,824.76
£10,014.54	Test Valley Community Grant	
<b>£25,605.38</b>	<b>TOTAL INCOME</b>	<b>£ 15,659.93</b>

**EXPENDITURE**

**Administrative Expenses**

£160.00	Hire of hall	£ 160.00
£490.35	Insurance	£ 586.97
£3,605.69	Clerks Salary	£ 4,378.20
£179.97	Expenses -clerical	£ 124.05
	Travel expenses printing	£ 88.00
£20.00	Hants playing fields membership	£ 20.00
£420.00	Audit	£ 420.00
.....	Election expenses	£ 24.00
£15.00	TVATPC membership (assoc)	£ -
<b>£5,801.22</b>		<b>£ 5,801.22</b>

**Section 137 discretionary payments**

v hall Donations --website

£ 119.50	fen and green works	
£ 100.00	graveyard maintenance	£ 500.00
£ 12.32	gate repairs	£ 786.00
<b>£ 231.82</b>		<b>£ 1,286.00</b>

**INRG project payments**

	Amport Cricket Club	
	Amport School	
	Amport PCC	£ 750.00
	Amport and Monxton Village Hall	
	playarea	<b>£ 750.00</b>