




# Inc. & Exp. 410 NDP

Saxilby with Ingleby Parish Council

For the period 1 April 2024 to 23 May 2025

	ACTUAL YEAR TO DATE	CURRENT ANNUAL BUDGET	VARIANCE	PERCENTAGE OF BUDGET USED
<b>Income</b>				
1510 NDP Grant	7,094.00	-	7,094.00 	-
<b>Total Income</b>	<b>7,094.00</b>	<b>-</b>	<b>7,094.00</b>	<b>-</b>
<b>Expenditure</b>				
NDP	5,807.94	-	5,807.94 	-
4180 Subscriptions and Publications	30.00	-	30.00 	-
<b>Total Expenditure</b>	<b>5,837.94</b>	<b>-</b>	<b>5,837.94</b>	<b>-</b>
<b>Income over expenditure</b>	<b>1,256.06</b>	<b>-</b>	<b>1,256.06</b>	<b>-</b>