

Newtown Linford Parish Council



Accounts for the year ended 31st March 2018

Receipts	2018	2017
Precept/grant	50000.00	48000.00
Cemetery	3150.00	3832.00
VAT repayment	0.00	4162.52
Interest	16.76	19.85
Misc.	2545.00	325.00
Total receipts	55711.76	56339.37
Payments		
Staff		
Clerk salary NI and Tax	15943.92	24783.35
Broadband		283.24
Maintenance		
Chyard	5376.00	1635.60
Cemetery	14708.82	6414.85
P Field	2361.78	2197.96
Village maintenance	715.50	1125.40
Village Environment		
Xmas Tree/Stag	2869.00	661.27
Hanging Baskets	786.00	846.00
mole control	180.00	218.75
Village Magazine	650.00	650.00
V hall and bus shelter rent	2624.50	1280.12
Public works loan repayment	4936.12	4936.00
grit/compost	357.42	0
Street lighting	6170.06	3731.62
Administration		
Audit/Accounts	735.00	540.00
hire V Hall	144.00	121.00
Insurance	896.91	923.04
Office Admin		843.16
Broadband and website	1159.51	1141.24
Coun. Training/meetings	90.00	543.49
Street signs	0.00	15.00
Subscriptions	533.06	561.62
Stationery/postage	581.92	218.43
Petrol/parking	41.11	79.42
Total payments	61860.63	53750.56
	current	12982.77
	reserve	41331.52
	Charnwood i	180.00
	unpresent ch	-790.00
	petty cash	402.35
Balance	47957.77	54106.64