

# Newtown Linford Parish Council



## Accounts for the year ended 31st March 2019

Receipts	2019	2018
Precept/grant	50500.00	50000.00
Cemetery	2660.00	3150.00
VAT repayment	6875.29	0.00
Interest	68.51	16.76
Misc.	1351.76	2545.00
<b>Total receipts</b>	<b>61455.56</b>	<b>55711.76</b>
Payments		
<b>Staff</b>		
Clerk salary NI and Tax	15078.58	15943.92
<b>Maintenance</b>		
Chyard	1799.99	5376.00
Cemetery	9783.14	14708.82
P Field	8601.31	2361.78
Village maintenance	141.95	715.50
<b>Village Environment</b>		
Xmas Tree/Stag	31.19	2869.00
Hanging Baskets plus testing mole control	861.00	786.00
Village Magazine	180.00	180.00
V hall and bus shelter rent	650.00	650.00
Public works loan repayment	1880.00	2624.50
grit/compost	4936.12	4936.12
Street lighting	0.00	357.42
Civil Enforcement	3671.82	6170.06
VAS signs and signage	900.00	0.00
Defib	9589.92	0.00
Defib	345.60	0.00
<b>Administration</b>		
Audit/Accounts	780.00	735.00
hire V Hall	120.00	144.00
Insurance	914.85	896.91
Stationery/postage	487.87	581.92
Broadband and website	1113.60	1159.51
Coun. Training/meetings	40.00	90.00
Subscriptions	540.26	533.06
Petrol/parking	22.63	41.11
<b>Total payments</b>	<b>62469.83</b>	<b>61860.63</b>
current	2823.36	3233.79
reserve	43916.79	44348.28
Charnwood invest	180.00	180.00
unpresent cheqs	0	0.00
petty cash	23.35	195.70
<b>Balance</b>	<b>46943.50</b>	<b>47957.77</b>