

Newtown Linford Parish Council



Accounts for the year ended 31st March 2020

Receipts	2020	2019
Precept/grant	51,000.00	50500.00
Cemetery	£2,645.00	2660.00
VAT repayment	3456.13	6875.29
Interest/dividends	107.02	68.51
Misc.	0	1351.76
Total receipts	57208.15	61455.56
Payments		
Staff		
Clerk/RFO salaries NI and Tax	£16,948.58	15078.58
Maintenance		
Chyard	£6,300.00	1799.99
Cemetery	£5,308.18	9783.14
P Field	£7,624.21	8601.31
Village maintenance	£537.34	141.95
Village Environment		
Xmas Tree/Stag	£639.00	31.19
Hanging Baskets plus testing mole control	£775.92	861.00
Village Magazine	£0.00	180.00
V hall and bus shelter rent	£1,780.00	1880.00
Public works loan repayment	£4,936.12	4936.12
Street lighting	£3,794.77	3671.82
Civil Enforcement	£1,260.00	900.00
VAS signs and signage	£852.00	9589.92
Defib	£100.00	345.60
Administration		
Audit/Accounts	£660.00	780.00
hire V Hall	£0.00	120.00
Insurance	£961.22	914.85
Office Admin	£1,052.40	487.87
Broadband and website	£1,466.39	1113.60
Coun. Training/meetings	£160.00	40.00
Subscriptions	£629.02	540.26
Petrol/parking	£88.13	22.63
Total payments	£55,873.28	62469.83
current	5390.45	2823.36
reserve	42684.79	43916.79
Charnwood invest	£180.00	180.00
unpresent cheqs	£0.00	0
petty cash	23.33	23.35
Balance	48278.57	46943.50