

Amcotts Parish Council - Budget 2018/19

	£
Costs:	
Clerk - Salary & PAYE	1,056
Clerk - Admin & Expenses	200
Insurance	415
Grounds Maintenance	495
External Audit	0
Internal Audit	50
Payroll - Accountants Fee	96 *
Donation - Remembrance Wreath	20
Lease of Land from the Church	25
Website	25 *
Delivery of Arrow Magazine	120
Clock Maintenance	205 *
Data Protection Registration	35
Meeting Venue Hire	140
Contingency	200
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	3,082
Funding:	
VAT Reclaim (* items)	54
Precept	2,810
Grant from NLC	218
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	3,082
SURPLUS (-) / DEFICIT (+)	<hr/>
	0