

Amcotts Parish Council - Budget 2019/20

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Costs:	
Clerk & RFO - Salary & PAYE	1,079
Clerk & RFO - Admin & Expenses	200
Insurance	420
Grounds Maintenance	495
Payroll costs	96 *
Internal Audit costs	50
Donation - Remembrance Wreath	20
Lease of Land from the Church	25
Website	25 *
Delivery of Arrow Magazine	120
Clock Maintenance	205 *
Data Protection Registration	40
Meeting Venue hire	140
Contingency	200
Bus shelter 10% grant contribution	500
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	3,615
Funding:	
VAT Reclaim (* items)	54
Precept	3,114
Grant from NLC	247
Earmarked Reserve - Bus shelter contribution	200
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	3,615
SURPLUS (-) / DEFICIT (+)	<hr/> 0 <hr/>