

**WINFRITH NEWBURGH & EAST KNIGHTON PARISH
COUNCIL**

**END OF YEAR ACCOUNT
1st April 2018 - 31st March 2019**

Incoming

Precept	12,100.00
Interest	10.00
Total	<u>£12,110.00</u>

Outgoings

Clerks wages	3,745.00
Clerk extras (stamps, ink, paper etc)	50.00
Wessex ground services	4,674.00
Churchdonation	600.00
Sports committee	250.00
RoSPA	100.80
Molecatcher	67.00
Audit (Mr Hogg)	100.00
DAPTC	255.00
Insurance	291.00
CPRE	36.00
Welde state rent	750.00
Village hall rent	140.00
Flowers for the villagehall trough	19.00
Dogbags x 3	356.76
Riverside services hedge cutting	150.00
Regular yearly payments	<u>£11,583.00</u>

Extra payments

Eibe new handles	48.00
Training	25.00
Clerk seminar	70.00
ICO subscription	40.00
Laptop	458.00
Total	<u>£641.00</u>

Total spending for the year **£12,224.00**