

**WINFRITH NEWBURGH & EAST KNIGHTON PARISH
COUNCIL**

**END OF YEAR ACCOUNT
1st April 2019- 31st March 2020**

Incoming

Precept	13,000.00
Interest	3.93
Total	£13,03.93

Outgoings

Clerks wages	3,817.00
Clerk extras (stamps, ink, paper etc)	43.00
Wessex ground services	4,814.00
Church donation	600.00
Sports committee	250.00
RoSPA	103.00
Audit (Mr Hogg)	100.00
DAPTC	263.00
Insurance	338.00
CPRE	36.00
Weld Estate rent	750.00
Village hall rent	140.00
Flowers for the village hall trough	19.00
Dog bags x 3	357.00
ICO subscription	40.00
Regular yearly payments	£11,670.00

Extra payments

New dog bin	134.00
Playground caps	68.00
Notice board repair	45.00
Clerk & Cllrs seminars	120.00
Office 365	60.00
Dorset Council speed survey	300.00
Total	£727.00

Total spending for the year **£12,397.00**

Predicted VAT refund £2,338.00