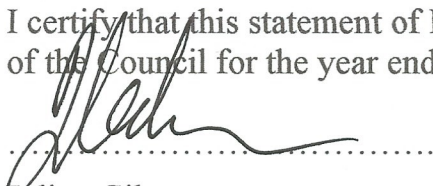


STOW BEDON & BRECKLES PARISH COUNCIL

**Accounts of Stow Bedon & Breckles Parish Council
Year 1 April 2018 - 31 March 2019**

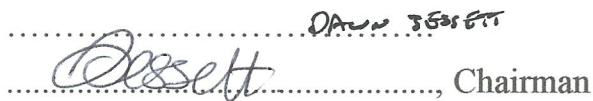
	2018/19	2017/18
	£	£
Receipts		
Precept	4,700.00	4,600.00
Grants (Council Tax Support £13, NCC Parish Partnership scheme £1,745)	1,757.50	412.64
Recycling Credits	139.04	187.23
Interest	16.21	17.73
VAT refund	39.40	136.27
Total Receipts	<u>6,652.15</u>	<u>5,353.87</u>
Payments		
Clerk's salary	3,902.31	2,546.71
Clerk's Mileage Allowance	407.55	372.13
Training (Clerk)	54.76	38.25
Insurance	280.00	280.00
Subscriptions	235.76	201.63
Section 137	-	-
Hire of venue for meetings (£54 for 2017/18 carried over to this year)	91.00	1.00
Audit & Election costs	30.00	20.00
Postage & Telephone (includes Parish Appraisal postage)	76.63	174.64
Stationery	141.77	147.91
Maintenance of the burial grounds	300.00	300.00
VAT	767.69	39.40
Other (SAM2 £3,517, Portaloo grant £94, SAM2 laptop £149, IT repair £25)	3,785.15	9.34
Total Payments	<u>10,072.62</u>	<u>4,131.01</u>
Balance brought down	9,050.05	7,827.19
Plus Total Receipts	<u>6,652.15</u>	<u>5,353.87</u>
	15,702.20	13,181.06
Less Total Payments	<u>10,072.62</u>	<u>4,131.01</u>
Balance Carried Forward	<u>5,629.58</u>	<u>9,050.05</u>

I certify that this statement of Receipts and Payments presents fairly the financial position of the Council for the year ending 31 March 2019.



Julian Gibson
Clerk & Responsible Financial Officer
18 April 2019

Approval by Stow Bedon & Breckles Parish Council on 20 May 2019 confirmed:


Owen Beckett, Chairman