

**GREAT ALNE PARISH COUNCIL
ACCOUNTS 2018-19**

	£	
RECEIPTS		
Precept	17,690.00	
Wayleaves	38.65	
Interest received	15.33	
Council Tax Support Grant	430.00	
Section 106 Contribution	17,541.17	
VAT refunded	4,581.25	
Total Receipts	40,296.40	
PAYMENTS		
Auditing	244.00	0.6%
General Administration	1,794.29	4.5%
General Maintenance-amenity	314.24	0.8%
Grass Cutting	1,613.05	4.1%
Grants & Donations	1,700.00	4.3%
Insurance	726.48	1.8%
Lighting	1,937.79	4.9%
Newsletter	121.45	0.3%
Playground	842.51	2.1%
Wages	8,530.60	21.5%
Contingencies	172.44	0.4%
Defibrillator	215.50	0.5%
Toddler Area	17,250.00	43.4%
VAT	4,297.54	10.8%
Total Payments	39,759.89	
Cash Surplus	536.51	