

NYMET ROWLAND PARISH COUNCIL

Annual Accounts 2018/19.

Income.

Expenditure.

	£		
MDDC Precept 2018/19	799.99**	04/04/18 Village Hall rent, meetings	30.00
14/11/18 Devon CC	390.38	04/04/18 " " " first aid training	9.00
21/12/18 Devon CC	150.00	28/06/18 Church cemetery upkeep	100.00
		28/06/18 Village hall upkeep	50.00
		10/07/18 Community First insurance	173.25
		02/08/18 R Cooper Honorary	25.00
		14/11/18 Friends of St Bartholomews Church	500.00
		29/11/18 Christmas lights	19.99
		06/12/18 20 MPH speed signs	40.55
		21/12/18 Road warden Equipment	392.45
		02/01/19 Wild flowers	21.60
		09/01/19 Christmas tree	25.00
		DALC fees deducted from precept	60.01
	£1,340.37		£1,446.85

Bank balance as at 31st March 2018 £1557.74

" " " " " " 2019 £1451.26

Overspend for the year £106.48.

** Net amount paid into bank after deduction of DALC fees £739.98.