

**Marston St Lawrence Parish Council (audited)**

**Accounts 2018/19**

**Overview for year ending 31st March 2019**

**Income**

**Receipts**

SNC Precept	£3,100.00
<b>Other Grants</b>	£1,093.52
Grant for website	£0.00
VAT Refund	£465.65
Bank Interest	£0.80
	<b>£4,659.97</b>

**Payments**

Employee Salary	£638.08
Employee expenses	£93.25
Website	£594.00
Agency Svs	£162.43
Insurance	£359.56
General Admin	£179.50
Public Lighting	£1,167.68
PWL	£453.88
Other	£1,120.47
	<b>£4,768.85</b>

**Other**

£780.00	Defibrillator
£130.22	Defibrillator installation
£6.00	Land Registry plans
£17.00	Poppy Appeal
£0.05	Play area rent
£187.20	Dog bin emptying
<b>£1,120.47</b>	

**Bank Accounts**

Bank Balance on 31st March 2018	£3,599.51
Bank Balance on 31st March 2019	£3,490.63

*C Coles*

**Parish Clerk**

**31.05.19**