

Mareham le Fen Parish Council

Year Ended 31st March 2019

Income and Expenditure Account

Income

Precept	11000.00		
Allotment Rent	1344.00	VAT	56
Cemetery	1140.00	Allotment rent	1150.00
Wayleave	5.05	Hall rent	84.00
Interest	9.43	Insurance	217.41
		L ALC	301.82
		Grass Cutting	2701.50
		Water & Drainage rates	110.46
		Verge cutting	280.00
		Clerk's salary	2700.00
		Expenses	737.38
		Wreath for Remembrance Day	19.00
		Sign writing for War Memorial	75.00
		Excess of Income over Expenditure	5065.91
	<u>13498.48</u>		<u>13498.48</u>

Represented by:-

Treasurer's Account 01.04.18	7836.93	Treasurer's Account 31.03.19	12893.41
Business Bank Instant 01.04.18	18717.92	Business Bank Instant 31.03.19	18727.35
Excess of Income over Expenditure	5065.91		
	<u>31620.76</u>		<u>31620.76</u>