

2018-19 Actual	Lewknor Parish Council Out Turn 2019-20 (nett of VAT)	2019-20 Budget	2019-20 Out Turn 13 Mar 2020	2019-20 Out Turn at year end
<b>Income</b>				
£ -	Sundry receipts	£ -	£ -	£ -
£ 6,111	Grants	£ 1,111	£ 1,111	£ 1,111
£ 8	Bank Interest	£ -	£ 23	£ 23
£ 6,119	<b>Total Income</b>	£ 1,111	£ 1,134	£ 1,134
<b>Expenditure</b>				
£ -	LPRG&H	£ 2,500	£ 3,790	£ 3,790
£ 5,552	Clerk's salary	£ 6,000	£ 5,879	£ 5,879
£ 125	Clerk's expenses	£ 180	£ 163	£ 163
£ -	Publicity (non-S137)	£ -	£ 37	£ 37
£ 1,590	Grass cutting	£ 3,000	£ 1,952	£ 1,952
£ 60	Audit	£ 260	£ 300	£ 300
£ -	Election costs	£ 1,500	£ 1,424	£ 1,424
£ -	Training	£ 100	£ -	£ -
£ 262	Insurance	£ 280	£ 249	£ 249
£ 176	Maintenance	£ 500	£ -	£ -
£ 200	Petty Cash	£ 200	£ 150	£ 150
£ 216	Dog bins	£ 280	£ 227	£ 227
£ 91	Use of village hall	£ 100	£ -	£ -
£ 805	S.137 Expenditure	£ 600	£ 602	£ 602
£ 800	Sundry Expenses	£ 200	£ 550	£ 550
£ 800	Grants	£ 1,000	£ 800	£ 800
£ 274	Annual Subscriptions	£ 250	£ 278	£ 278
£ -	Tree Planting and Maintenance	£ 100	£ -	£ -
£ 100	Thame CAB	£ 100	£ 100	£ 100
£ 725	Neighbourhood Plan	£ -	£ 610	£ 610
£ -	CIL	£ 9,341	£ -	£ -
£ 11,776	<b>Total Expenditure</b>	£ 26,491	£ 17,111	£ 17,111
£ 6,119	<b>Total Income</b>	£ 1,111	£ 1,134	£ 1,134
£ 5,657	<b>Net Expenditure</b>	£ 25,380	£ 15,977	£ 15,977
£ 4,671	CIL		£ 30,601	£ 35,272