

2019-2020		LEWKNOR PARISH COUNCIL Out Turn 2020-21 (nett of VAT)	2020-21		2020-21		2020-21	
Actual			Budget		Out Turn 22 Mar 2021		Out Turn at year end	
Income								
£	-	Sundry receipts	£	-	£	400	£	400
£	1,111	Grants	£	1,111	£	2,893	£	2,893
£	23	Bank Interest	£	12	£	13	£	13
£	1,134	Total Income	£	1,123	£	3,306	£	3,306
Expenditure								
£	3,790	LPRG&H	£	3,500	£	2,688	£	2,688
£	5,879	Clerk's salary	£	6,000	£	6,557	£	6,557
£	163	Clerk's expenses	£	180	£	252	£	252
£	37	Publicity	£	700	£	749	£	749
£	1,952	Grass cutting	£	3,000	£	1,929	£	1,929
£	300	Audit	£	300	£	300	£	300
£	1,424	Election costs	£	-	£	-	£	-
£	-	Training	£	100	£	-	£	-
£	249	Insurance	£	280	£	249	£	249
£	-	Maintenance	£	500	£	277	£	277
£	150	Petty Cash	£	200	£	200	£	200
£	227	Dog bins	£	250	£	791	£	791
£	-	Use of village hall	£	100	£	91	£	91
£	602	S.137 Expenditure	£	1,100	£	1,125	£	1,125
£	550	Sundry Expenses	£	150	£	220	£	220
£	800	Grants	£	-	£	-	£	-
£	278	Annual Subscriptions	£	300	£	286	£	286
£	-	Tree planting/maintenance	£	100	£	50	£	50
£	100	Thame CAB	£	100	£	100	£	100
£	610	Neighbourhood Plan	£	-	£	2,647	£	2,647
£	-	Website	£	800	£	500	£	500
£	17,111	Total Expenditure	£	17,660	£	19,011	£	19,011
£	1,134	Total Income	£	1,123	£	3,306	£	3,306
£	15,977	Net Expenditure	£	16,537	£	15,705	£	15,705