

NETHER LANGWITH PARISH COUNCIL
 FIGURES FOR ANNUAL RETURN

	Last Year 2017/18	This Year 2018/19	Notes
Balances Brought Forward	24546	24607	
Annual Precept	9200	9590	
Total Other Receipts	5169	7525	1
Staff Costs	4830	5010	
Loan Interest/Capital Repayments	0	0	
Total Other Payments	9478	4389	2
Balances Carried Forward	24607	32323	
Total Cash & Investments	24607	32323	
Total Fixed Assets	595735	595735	3
Total Borrowings	0	0	
Note 1			
Decrease in Village Hall Hire			-727
Decrease in BDC Grant			-15
Increase in Other Grants			2975
Increase in VAT			126
Other Decreases			-3
			2356
Note 2			
Decrease in village hall costs			-2237
Decrease in road sweeping costs			-6
Decrease in Grass Cutting			-1064
Decrease in admin costs			-709
Decrease in village improvements			-937
Increase in S137			10
Decrease in VAT claim			-144
			-5087
Note 3			
Fixed Assets	Village Hall		577415
	War Memorial		4620
	Five public seats		2445
	Tourist Information Point		11255
	(Valued at insurance valuation)		595735