

TETNEY PARISH COUNCIL

Statement of accounts year end 31st March 2020 **DONE**

Receipts

Cemetery	£	2815
Interest	£	164
Capital/Loans	£	0
Allotments	£	1746
Precept	£	17750
Toilets	£	0
Misc	£	561

	£	23,036

Payments

Administration	£	2129
Clerk Salary	£	6486
Pension	£	800
Maintenance	£	4337
S137	£	75
Allotments	£	1531
Miscellaneous	£	496
Contractor	£	5000
Toilets	£	2977
VAT	£	446

	£	24,277