

BLAWITH AND SUBBERTHWAITE PARISH COUNCIL
STATEMENT OF ACCOUNTS 2018/2019

	Year ending	Year ending	Variations
	31 March 2018:	31 March 2019:	
	£	£	
1	Balances brought forward	2490	2407
2	(+) Annual precept	2910	3261
3	(+) Total other receipts	808	292
4	(-) Staff costs		£760 Grant money from LDNP for noticeboard in 2017/18. NALC salary scale increase.
5	(-) Loan interest/capital repayments	1908	2075
6	(-) Total other payments	0	0
7	(=) Balances carried forward	1893	1312
8	Total cash and investments	2407	2573
9	Total fixed assets and long term assets	2407	2573
10	Total borrowings	1000	1000
		0	0