

Roxby Group Parish Accounts 2019/20

<u>Receipts</u>		<u>Payments</u>	
Precept	1400	Clerks Sal	1252
Precept	1400	Insurance	304
Mod Agr	85	Grasscutting 1	936
Mod Agr	85	Grasscutting 2	288
		SLCC Subs	65
NYMNP Grant	560	Website Build	595
Village Caretaker		Roxby Churchyard Maint	160
NYMNP Grant	750	SBC Election Fees	75
Village Improve		Village Benches	827
VAT Refund	452		
Total Receipts	<u>4732</u>	Total Payments	<u>4502</u>
Bal at 31/3/2019	936	Bal at 31/3/2020	1166
Tot receipts + Bal	<u>5668</u>	Tot payments + Bal	<u>5668</u>