

DRAFT

**VYNER PARK CHARITY
NEWTON ON THE MOOR AND SWARLAND PARISH COUNCIL
(registered Charity No. 1163835)**

Year Ended 31st March 2018

Income

£

Allocation by PC frm Precept

7140.00

Expenditure

£

MKM Building Supplies

84.73

Zurich Municipal, insurance

900.00

Sean McWilliam, roof works

897.32

Ashley Wynne, carpet

691.67

NCC, grass cutting

1508.00

Caretech, electrical

588.00

Greg Anderson, items purchased

93.99

N Power, refund of refund

1499.74

Clerk's expenses

35.20

Mark Ryder, plumbing

90.00

£6388.65

Balance of Allocation held by Parish Council at 31st March 2018

£751.35