

## Tintagel Parish Council

### Accounts 2017/18

#### Income

Precept	90,000.00
CTDG	4,130.82
Lavatories	15,345.24
LMP	1,325.62
Bank Interest	278.80
Other	90.00
TVC	<u>44,009.85</u>

**Total Income** **155,180.33**

#### Expenditure (Parish Council)

Clerks Salary	12,420.77
Expenses	2,756.61
PAYE/NIC	3,568.59
CALC	458.29
SLCC	317.95
Air Ambulance	600.00
Audit	7,650.00
Bus Shelter Maintenance	268.67
Camelford Sports Centre	2,000.00
Christmas Lights	97.64
Churchyard Maintenance	2,750.00
Contingency	860.05
Donations	500.00
First Responders	360.00
Handyman	4,854.90
Hanging Baskets	483.33
LMP	3,676.50
Parish Insurance	901.30
Lavatories	35,975.15
Seats & Noticeboards	133.41
Social Hall Hire & Heating	138.30
Stationery	1,970.86
Training	132.50
Trevena Square Business Rates	2,450.80
Trevena Square Maintenance	542.90
Website	553.19
Bank Charges	60.00
VAT	<u>3,839.69</u>

**Sub--Total** **90,321.40**

