

Ibstock Parish Council
1.4.2018-31.3.2019

Per Annual Return

Box 2	Precept	198850.00	198850
Box 3	Other Receipts		
	Precept Grant	5624.25	
	Other grants	5851.10	
	Vat Refunds	7897.00	
	Burials and cemetery	6622.93	
	Allotments	752.50	
	muga Hire/Pitch fee	2502.90	
	Total	0.00	29251
Box 4	Staff Costs	£ 35,935.5	35936
Box 6	All other payments		
	Grounds Maintenece	£ 57,366.1	
	Rates, Rent And Utilities	£ 34,190.4	
	Insurance	£ 4,040.75	
	Subscriptions and community grants	£ 782.33	
	Assey Additions/repairs	£ 24,560.00	
	Legal/Audit Fees	£ 10,542.30	
	Printing and Distribution	£ 527.00	
	Genral Repairs and projects	£ 50.0	
	vat	7897.00	139956