

**Summary of  
Rushden and Wallington Parish Council Accounts 2018/19**

	<b>B/F</b>
<b>Income</b>	
Precept	4300.00
Interest on Savings Account	4.80
<b>Total Income 2017/18</b>	<b>4304.80</b>

**6381.37**

<b>Expenditure</b>	
Staff Costs	600.00
Rushden Churchyard Maintenance	845.00
Postage Costs and Printer Ink	76.42
Parish Council Insurance Costs	262.81
Donation to Rushden Manor Trust to cover their Insurance	296.65
Donation to Wallington Common Trust to cover their Insurance	250.95
HAPTC Subscription	239.75
Village Hall Hire for Meetings	45.00
Emptying of Rushden's Dog Waste Bins	490.92
Maintenance of Wallington Phone Box	47.96
Neighbourhood Planning Course Fee	95.00
The Information Commissioner Fee	40.00
Tree branch removal	140.00
Purchase of gift to retiring councillor	44.09
<b>Total Expenses 2018/19</b>	<b>3474.55</b>

**C/F**

**7211.62**

Balance brought forward	£ 6381.37
Add Income 2018/19	4304.80
<b>Total</b>	<b>10686.17</b>
Less expenses 2018/19	3474.55
<b>Equals Balance to carry forward</b>	<b>7211.62</b>