**Blymhill and Weston Under Lizard Parish Council Accounts**

**1st April 2019 to 31st March 2020**

**STATEMENT OF ACCOUNT AS AT 31 March 2020**

**Funds at 1st April 2019 £11,736.02**

**Income since 1 April 2019**

Parish Precept – 12 months £4960.00

**Subtotal £4960.00**

**TOTAL £16,696.02**

**Expenditure since 1st April 2019**

SSDC Interest free loan (Village Hall) (2019) £450.00

Clerks expenses £131.27

Haven Landscaping for Moss removal Beighterton Lane and Rectory Drive £250.00

Staffordshire Parish Council Association £229.00

SSDC Grounds Maintenance (4th & 1st, 2nd, & 3rd Quarters) £632.36

SSDC May 2019 Election charges £198.67

Zurich Insurance £353.70

St Andrews Parish (Graveyard fund) £1020.00

St Marys Parish Churchyard fund £350.00

Brewood and District Voluntary Car Scheme £200.00

Blymhill and Weston Parish Magazine £250.00

Parish Clerks Fee Quarters 1, 2, 3 and 4 £1200.00

Weston Club – Institute rooms £150.00

Optimus Ground Care A5 footpath clean up £1200.00

Weston Sawmill Village sign erection £354.78

Bradford Estates Rent (29.9.18 to 28.3.20) £45.00

J Bent Parish sign cleaning £596.00

Optimus Groundcare – Blymhill Village footpath £550.00

**Subtotal £8,160.78**

**Funds for 31st March 2020 £8,535.24**