

MANEA PARISH COUNCIL - FINANCIAL REPORT - 12th NOVEMBER 2018

Income

MUGA Hire	Under 11	45
Richard King	Memorial	170
5 a Side	Football	97
Turners	Internment	170
B Fletcher	Allotment	250

732

Expenses

A Melton	Clerk	727.38	
E. Mason & Son	Maintenance	786	
Manea Village Hall	Hire	10	
Royal British Legion	Wreath	20	paid by clerk
Steve Emery	Blocked Drains	35	
FJS Services	Goods etc	100.63	
M Willmott	Caretaker	327.31	
Alma Ryman	Cleaner	105.68	
	Cemetery		
Anglian Water	Water	15.25	paid by clerk
HMRC	PAYE NI	923.69	paid by BACs

3050.94

Balance a the
Bank:

Current Account	128,680.39
Deposit Account	85,006.39

213,686.78