

**GAINFORD & LANGTON PARISH COUNCIL**  
 Summary of Income and Expenditure Account  
 Year Ending 31 March 2015

Balance B/fwd	£55078.72		
<b><u>Income 2014/15</u></b>			
Precept	£36563.00	LCTSS Grant	£1305.00
Rents	£1854.00	VAT Reclaims	£3523.11
Parish Path Funding	£3699.00	Sport England	£3580.00
Misc	£460.00	Interest on deposit	£13.40
<b>Income 2014-15</b>	<b>£50,997.51</b>		
<b><u>Expenditure 2014/15</u></b>			
Administration	£2816.90	Salaries	£8875.80
Maintenance	£2100.76	Floral Displays	£1890.00
Grass cutting	£3950.40	Recreation Field	£14345.85
Grants awarded	£3000.00	Village Hall grant	£2000.00
Donations (under S137)	£175.00	Neighbourhood Plan	£1580.00
Parish Paths	£3699.00	Allotments	£3154.20
Youth Provision	£1485.12	Church floodlights	£864.00
Langton notice board	£603.70	Dog foul	£284.34
Bonfire	£2421.34	Misc	£200.00
<b><u>Total Expenditure 2014/15</u></b>	<b>£53,446.41</b>		
<b>Carried Fwd (55078.72+50997.51 - 53,446.41)</b>	<b>£52,629.82</b>		

