

# GAINFORD & LANGTON PARISH COUNCIL

## Summary of Income and Expenditure Account Year Ending 31 March 2013

Balance B/fwd (31/3/13) £29281.57

### **Income 2013/14**

Precept	£36620.00
LCTSS Grant	£1390.00
Rents	£2428.00
VAT Reclaims	£7945.27
Recreation Field Funding*	£42246.00
Parish Path Funding	£5075.00
Neighbourhood Plan	£4037.00
Misc	£1283.70
Grant**	£1000.00

**Total Income 2013-14** £102024.97

### **Expenditure 2013/14**

Administration (inc salaries, fees, insurance)	£12539.66
Maintenance	£1135.00
Floral Displays	£1484.00
Grass cutting	£3442.20
Grants awarded***	£2320.00
Donations (under S137)	£150.00
Neighbourhood Plan	£1169.48
Parish Paths	£5171.03
Recreation Field	£43164.36
Allotments	£480.84
Street Vac	£1393.94
Youth Provision	£825.00
Visitgainford website	£1500.00
Bonfire	£934.71
Misc payments	£517.60

**Total Expenditure** £76227.82

**Carried Fwd** £55078.72

\*Recreation Field Funding-  
£20280 (106 payment)  
£3000 (Britvic)  
£5000 (Gainford Charitable Trust)  
£13966 (Sport England)

\*\* Grant received from Cllr's Richardson & Rowlinson for Visitgainford.com website

\*\*\* Parish Council Grants awarded-  
£2000 Gainford Montablo Village Hall  
£120 Gainford Luncheon Club  
£200 Gainford Mother & Toddler Group

Monies allocated from carry over:

Neighbourhood Plan (Grant award) - £4000 + £7000  
Recreation Field - £15000