

## GAINFORD & LANGTON PARISH COUNCIL

Summary of Income and Expenditure Account

Year Ending 31 March 2019

Balance B/fwd	£47161.26		
<b><u>Income 2018-19</u></b>			
Precept	£36480	Parish Path Funding	£2345
VAT reclaims	£6889.98	Bonfire Event	£6415.50
Grants	£270.00	Allotments	£2004.58
Village Hall	£10815.63	Misc	£19.59
<b>Total</b>	<b>£112401.54</b>	<b>(Total income: 47161.26 + 65240.28)</b>	
<b><u>Expenditure 2018-19</u></b>			
Administration*	£12037.50	Floral Displays	£2490.00
GAP/Litter Picking	£1125.00	Recreation Field	£1646.10
Maintenance	£4859.39	Neighbourhood Plan	£13075.76
Grass cutting	£4368.10	Capital Projects	£882.11
Village Hall	£12978.56	Community Event Fund	£5455.04
Grants awarded	£1220.00	Donations	£200.00
Asset Management	£669.00	Christmas trees/event	£811.32
Parish Paths	£2345.00		
Youth Provision	£980.00		
<b>Total Expenditure 2018-19</b>	<b>£65142.88</b>		
<b>Carried Fwd to 2019/20</b>	<b>(112401.54 – 65142.88)</b>	<b>£47258.66</b>	

\*insurances, websites, annual fees, Clerk, training, sundries,

