

GAINFORD & LANGTON PARISH COUNCIL

Summary of Income and Expenditure Account

Year Ending 31 March 21

Balance B/fwd	£43123.01		
<u>Income 2020/21</u>			
Precept	£37365.00	Allotments	£2598.77
VAT reclaims	£1311.41	Bench donation	£400.00
Covid Grant	£1000.00	Parish Paths Grant	£2300.00
EON refund	£14.00		
Total	£88112.19		
 <u>Expenditure 2020/21</u>			
Administration*	£10,993.89	Floral Displays	£2732.00
Litter Picking	£825.00	Allotments	£9467.86
Maintenance	£4280.63	Parish Paths	£2545.00
Grass cutting	£4999.20		
Covid Grant	£824.25		
Professional Fees	£3750.00		
Total Expenditure 2020-21	£40417.83		
Carried Fwd to 2021/22 (88,112.19 – 40,417.83)	£47694.36		

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

