

INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31ST MARCH 2019

	<u>Year ended</u> <u>31st March 2019</u>		<u>Year ended</u> <u>31st March 2018</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>INCOME</u>				
<i>Precept</i>		34,383.00		22,922.00
<i>Interest</i>		0.71		0.51
<i>Service Income</i>		1,358.00		1,698.00
<i>VAT</i>		4,302.13		386.78
<i>Rents/Hire Fees</i>		0.00		0.00
<i>Other Income</i>		1.00		1.00
<i>Grants</i>		200.00		10,116.20
<u>Total Income</u>		<u>40,244.84</u>		<u>35,124.49</u>
<u>EXPENDITURE</u>				
<i>General Administration</i>	16,682.31		16,472.78	
<i>Service Expenditure</i>	0.00		0.00	
<i>VAT</i>	4,302.13		386.78	
<i>Open Spaces</i>	24,078.97		618.16	
<i>Other</i>	9,516.12		2,514.33	
<i>Publicity</i>	1,236.50		664.00	
<i>S137</i>	0.00		20.00	
<u>Total Expenditure</u>		<u>55,816.03</u>		<u>20,676.05</u>
SURPLUS/-DEFICIT		<u>-15,571.19</u>		<u>14,448.44</u>