

Longstone Community Council  
 Financial report for the year to 31 March 2021

Income and expenditure account (£)	2020/21	2019/20
<b>INCOME</b>		
Administration Grant (from CEC)	<u>747.64</u>	<u>747.64</u>
<i>Total income</i>	<b>747.64</b>	<b>747.64</b>
<b>EXPENDITURE</b>		
Spanglefish for website maintenance	29.95	29.95
Namesco for website domain registration/renewal	19.99	17.99
Namesco for renewal of Authentication SMTP access	21.00	-----
ICO (data registration)	40.00	40.00
Printer cartridges	-----	60.34
Nicholas Hill (gardener)	-----	865.00
Donation to Riding for the Disabled	57.50	-----
Payment to four LCC members for Edible Estates	400.00	-----
Registers of Scotland for land search	24.00	-----
Specialized signs	-----	60.00
Travel (to Specialized signs)	-----	5.00
Postage	0.66	0.58
Cans spray paint/graffiti remover	23.39	9.00
Book token for school prize	-----	60.00
School room hire	36.39	257.46
Wreath for War Memorial	36.00	35.00
Fee to auditor	<u>60.00</u>	<u>60.00</u>
<i>Total expenditure</i>	<b>748.88</b>	<b>1521.32</b>
SURPLUS OF INCOME OVER EXPENDITURE	-----	-----
SURPLUS OF EXPENDITURE OVER INCOME	(1.24)	(773.68)
BALANCE BROUGHT FORWARD from Previous Year	<u>1478.95</u>	<u>2252.63</u>
BALANCE CARRIED FORWARD to Next Year	<b>1477.71</b>	<b>1478.95</b>