

Longstone Community Council
 Financial report for the year to 31 March 2020

Income and expenditure account (£)	2019/20	2018/19
INCOME		
Administration Grant (CEC)	747.64	697.64
Sale of printer cartridge	<u>-----</u>	<u>36.00</u>
<i>Total income</i>	747.64	733.64
EXPENDITURE		
Spanglefish for website maintenance	29.95	29.95
Namesco for website domain registration/renewal	17.99	16.79
Namesco for update to sec's address	21.00	-----
ICO (data registration)	40.00	40.00
Printer cartridges	60.34	155.25
Nicholas Hill (gardener)	865.00	-----
Specialized signs	60.00	-----
Travel (to Specialized signs)	5.00	-----
Postage	0.58	7.86
Cans spray paint/graffiti remover	9.00	26.00
Book token for school prize	60.00	20.00
School room hire	257.46	220.20
Church room hire	-----	35.50
Wreath for War Memorial	35.00	34.00
Fee to auditor	<u>60.00</u>	<u>60.00</u>
<i>Total expenditure</i>	1521.32	645.55
SURPLUS OF INCOME OVER EXPENDITURE	-----	88.09
SURPLUS OF EXPENDITURE OVER INCOME	773.68	-----
BALANCE BROUGHT FORWARD from Previous Year	<u>2252.63</u>	<u>2164.54</u>
BALANCE CARRIED FORWARD to Next Year	1478.95	2252.63

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