

Longstone Community Council
 Financial report for the year to 31 March 2019

Income and expenditure account (£)	2018/19	2017/18
INCOME		
Administration Grant (CEC)	697.64	747.64
Sale of envelopes	-----	5.00
Sale of printer cartridge	36.00	12.00
Sale of postage stamps	-----	<u>42.00</u>
<i>Total income</i>	733.64	806.64
EXPENDITURE		
Spanglefish for website maintenance	29.95	29.95
Namesco for website domain registration/renewal	16.79	16.79
ICO (data registration)	40.00	35.00
Printer cartridges	155.25	65.00
Fee to Companies House	-----	1.00
Fee to Registers of Scotland	-----	24.00
Copy birth DC's birth certificate	-----	12.85
Postage	7.86	0.56
Cans spray paint/graffiti remover	26.00	7.00
Trophy shield for DC memorial award	-----	49.49
Book token for school prize	20.00	-----
School room hire	220.20	313.50
Church room hire	35.50	69.50
Sundry gifts	-----	40.00
Wreath for War Memorial	34.00	33.00
Fee to auditor	<u>60.00</u>	<u>30.00</u>
<i>Total expenditure</i>	645.55	727.64
SURPLUS OF INCOME OVER EXPENDITURE	88.09	79.00
BALANCE BROUGHT FORWARD from Previous Year	<u>2164.54</u>	<u>2085.54</u>
BALANCE CARRIED FORWARD to Next Year	2252.63	2164.54