**Longstone Community Council**

**Financial report for the year to 31 March 2021**

**Income and expenditure account (£) 2020/21 2019/20**

**INCOME**

Administration Grant (from CEC) 747.64 747.64

*Total income* **747.64** **747.64**

**EXPENDITURE**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 60.00 60.00

*Total expenditure* **748.88****1521.32**

SURPLUS OF INCOME OVER EXPENDITURE ------- ------   
SURPLUS OF EXPENDITURE OVER INCOME (1.24) (773.68)   
BALANCE BROUGHT FORWARD from Previous Year 1478.95 2252.63

BALANCE CARRIED FORWARD to Next Year **1477.71** **1478.95**

SC/27apr21