

EDINGLEY PARISH COUNCIL

Financial Statement for the year ended 31st March 2019 Consolidated Receipts and Payments Account

RECEIPTS	2017/2018	2018/2019
	£	£
Precept	4000.00	4000.00
Insurance Claim	0.00	0.00
Allotment Rents	200.00	98.00
Wayleave	7.17	7.17
Misc Receipts/Grants	<u>2170.86</u>	<u>8.00</u>
TOTAL INCOME	<u>6378.03</u>	<u>4113.17</u>

PAYMENTS	£	£
Clerks Salary	1208.32	1281.12
Clerks Expenses	57.46	65.98
Insurance	167.44	167.44
Allotment Water	70.62	55.89
School Room Rent	0.00	185.00
Rent for Lamb's Field for two years	0.00	600.00
Web Build	250.00	798.00
Zen Internet	322.55	568.80
NALC	245.92	99.26
Other Expenses	<u>403.54</u>	<u>470.84</u>
TOTAL EXPENDITURE	<u>2725.85</u>	<u>4292.33</u>

Surplus for year 2017/2018 **£3652.18+**
Deficit for year 2018/2019 **179.16-**

Signed: Margyete E. van Schanberg Clerk

Date: 28th May 2019