

# LANE END PARISH COUNCIL

## Income and Expenditure Account

### for the year ended 31<sup>st</sup> March 2020

Year to 31.03.2019		Year to 31.03.2020
	<b>INCOME</b>	
1,423	Allotment Income	1,712
5,290	Clarion	5,348
-	Grants	-
423	Other Income	1,533
72	Interest	104
596	Donations	1,964
902	Rent	1,627
151,964	Precept	165,000
4,886	LCTS Support Grant	-
25,380	CIL Funding	-
3,345	Devolved Services	3,322
-	Insurance Claim	-
<b><u>194,281</u></b>	<b>INCOME TOTAL</b>	<b><u>180,610</u></b>
	<b>EXPENDITURE</b>	
51,435	Administration	52,910
2,587	Allotments	1,240
138	Village Hall	70
2,500	Churchyard Maintenance	-
13,490	Clarion	13,419
392	Highways	2,088
15,198	Grass Cutting	17,561
3,586	Insurance	3,979
50,311	Playing Fields	61,793
1,083	Environmental Services	1,361
1,817	S. 137 Payments	2,012
16,815	Street Lighting	17,268
747	CITV	919
<b><u>160,099</u></b>	<b>EXPENDITURE TOTAL</b>	<b><u>174,620</u></b>
<b>85,796</b>	Balance as at 01/04/19	<b>119,978</b>
<u>194,281</u>	Add Total Income	<u>180,610</u>
280,077		300,588
(160,099)	Deduct Total Expenditure	(174,620)
<b><u>119,978</u></b>	Balance as at 31/03/20	<b><u>125,968</u></b>