

Asfordby Parish Council 2019/2020

Income and Expenditure Account for Year Ended 31st March 2020

31st March 2019		31st March 2020
	Income Summary	
894	Allotment Rental	331
894	Sub Total	331
	Operating Income	
130,612	Administration	124,235
3,478	Neighbourhood Plan	0
285	Events	248
18,000	Recreation	0
12,979	Cemetery	9,426
14,332	Parish Hall	16,197
136	Agency Services	147
180,717	Total Income	150,584
	Running Costs	
70,376	Administration	29,532
10,700	Neighbourhood Plan	2,794
5,195	Events	3,276
439	Allotments	1,876
92	Wildflower Meadow	0
62,434	Recreation	13,088
3,375	Cemetery	425
3,745	Closed Churchyard	0
11,754	Parish Hall	12,469
341	Agency Services	895
168,450	Total Expenditure	64,354
	General Fund Analysis	
233,804	Opening Balance	246,071
180,717	Plus : Income for Year	150,584
414,521		396,655
168,450	Less : Expenditure for Year	64,354
246,071		332,301
0	Transfers TO / FROM Reserves	0
246,071	Closing Balance	332,301