

Accounts for the year ending 31 March 2019

	2018/19 Actual	2018/19 Precept	Variance	2017/18 Actual
Income				
Precept	9289.00	9289.00	0.00	9289.66
Interest received	7.26	0.00	7.26	9.11
SEBC grant	500.00	0.00	500.00	0.00
SCC grant	500.00	0.00	500.00	0.00
total	£10,296.26	£9,289.00	£1,007.26	£9,298.11
Expenditure				
Insurances	346.25	0.00	-346.25	389.66
SALC sub & trng	612.75	0.00	-612.75	449.70
West Stow/Wordwell PCC	600.00	0.00	-600.00	630.00
Culford Church	500.00	0.00	-500.00	550.00
Village Hall	800.00	0.00	-800.00	900.00
Grass cutting etc	770.00	0.00	-770.00	1270.00
Clerk's salary	3500.00	0.00	-3500.00	3150.00
Clerk's expenses/admin	475.92	0.00	-475.92	745.41
PC/software	179.00	0.00	-179.00	203.99
Defibrillator, supply & install	1809.29	0.00	-1809.29	0.00
SCC - Calming measures	0.00	0.00	0.00	3500.00
Charities	400.00	0.00	-400.00	400.00
Memorial Wreath	25.00	0.00	-25.00	25.00
Maintenance	5.17	0.00	-5.17	0.00
Internal audit examination	75.00	0.00	-75.00	50.00
Audit	40.00	0.00	-40.00	0.00
Bin 30mph posters net	109.00	0.00	-109.00	0.00
Bank Charges	50.00	0.00	-50.00	0.00
Other expenses	0.00	0.00	0.00	0.00
total	£10,297.38	£0.00	-£10,297.38	£12,263.76
Surplus/-deficit for the year	-£1.12	£9,289.00	-£9,290.12	-£2,965.65
balance brought forward	£13,599.66			£16,565.31
balance carried forward	£13,598.54			£13,599.66
represented by:				
Business saver account	12161.71			8365.45
Community account	1307.62			3720.35
Debtor VAT	129.21			1513.86
total at bank	£13,598.54			£13,599.66

Approved by the Councillors on *20 May*

2019 and signed on their behalf by:

J Childs
Chairman*Joy A. Childs*J Milward
Clerk*J. Milward*