

**Binton Parish Council**

Income and Expenditure Account for the year ended 31st March 2020

<b>Income</b>	<b>2020</b>	<b>2019</b>
Precept	4890	3800
Evesham Autograss	50	0
Bank Interest	10	9
Council Tax Support Grant	110	200
Lottery Grant for Parish Plan	0	0
VAT Reclaim	0	633
<b>Total Income</b>	<b><u>5060</u></b>	<b><u>4642</u></b>
<b>Expenditure</b>		
Traffic Calming	0	4034
Salaries/Expenses	2310	2310
Training	0	0
Election	100	0
Internet server	0	0
Parish Plan	0	0
Internal Audit	35	35
External Audit	0	0
Printing	18	0
Insurance	613	591
WALC	104	104
Village Hall	200	0
Village Maintenance	0	0
Website/Internet	244	243
Mowing	336	594
Donation Parochial Church Council	200	400
Church Clock	100	0
<b>Total Expenditure</b>	<b><u>4260</u></b>	<b><u>8311</u></b>
<b>Surplus (deficit) for year</b>	<b><u>800</u></b>	<b><u>-3669</u></b>
Cumulative fund balance at 1st April	6039	9708
Total income for year	5060	4642
Deduct total expenditure	4260	8311
<b>Balance carried forward</b>	<b><u>6839</u></b>	<b><u>6039</u></b>