

TERRINGTON PARISH COUNCIL

FINANCIAL YEAR 2019-20

Statement of Income and Expenditure for the year to 31 March 2020

	£.p	£.p
Opening balance brought forward		4,751.93
INCOME		
Grants received	3,085.00	
Burial fees	1,200.00	
Grass cutting NYCC contribution	333.97	
Other income	830.85	
Total income		5,449.82
EXPENSES		
Cemetery	42.00	
Grass cutting cost	2,443.20	
Grants given	800.00	
Clerk's fees	1,312.50	
Terrington Village Hall hire	54.00	
Tree surgery	0.00	
Defibrillator costs	96.68	
Other expenses	1,013.96	
Total expenditure		5,762.34
Closing balance carried forward		4,439.41