

Accounting Statement 2018-19

1 Balance carried forward	£12,643.03	
2 Annual Precept	£7,830.00	
3 Total Income less precept	£392.38	
4 Staff costs	£2,411.50	
6 Payments less staff costs	£5,847.82	
7 Total Balance	£12,606.09	(1+2+3)-(4+5+6)

Balance of P3 funds	£1,049.00
Balance of Emergency Grant	£639.36
Balance of CCRAAG funds	£437.54
Surplus	£10,480.19
	<u>£12,606.09</u>