**COMMUNITY COUNCIL ACCOUNTING STATEMENT FOR THE FINANCIAL YEAR 2018/2019**

**. Year Ending**

**31.03.2018 31.03.2019**

**£ £**

**Balances brought forward 4423 3011 (Total at beginning of year)**

**+ Income from Precept 1500 2500**

**+ Total other income 979 Nil**

**--Staff Costs Nil Nil**

**--Loan Repayments Nil Nil**

**--Total Other Payments 3891 4072**

**Balance Carried Forward = 3011 1439 (Total at end of year).**

**Payments to Members Nil Nil**

**\*Bank balance at 31.03.2019 = £2111.33 less un-presented cheques £672.70 = £1438.63**