

RISEHOLME PARISH COUNCIL

FINANCIAL REPORT FOR THE YEAR ENDED 31 MARCH 2020

1. The Income and Expenditure Account for the year is shown below.
2. The Parish Precept for the year was maintained at £2,000 .
3. During the year the parish commissioned the printing and erection of three sign boards, which provide heritage and nature information to visitors to the area. The cost of these, including erection was £2,100 , which the parish council had budgeted to partly be financed out of reserves, rather than by increased precept. The deficit for the year was thereby £1,114.
4. The Parish therefore carries forward a bank balance of £3,424.12 into 2020/21.

S P Diver
19 April 2020

Income and Expenditure Account for the year to 31 March 2020

| | £ | £ |
|--|----------|------------------|
| Income | | |
| Parish precept 2019/20 | | 2,000.00 |
| Allowance for election expenses | | 372.00 |
| | | <hr/> |
| | | 2,372.00 |
| Expenditure | | |
| Allen Signs - three sign boards | 2,100.00 | |
| Parish clerk remuneration | 900.00 | |
| Came & Co - public liability insurance | 218.00 | |
| W Lindsey DC - election expenses | 98.93 | |
| Lincs Assoc of Local Councils - subscription | 82.38 | |
| Lincoln Web Design | 40.00 | |
| Council Protn Rural England - subscription | 36.00 | |
| Printing and stationery | 10.98 | |
| | <hr/> | |
| | | -3,486.29 |
| Net deficit for the year | | <hr/> |
| | | -1,114.29 |
| Cash balance brought forward at 1 April 2019 | | 4,538.41 |
| Cash balance carried forward at 31 March 2020 | | <hr/> |
| | | 3,424.12 |

M Jallo
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