



## Appendix B

### Statement on the Parish Council accounts for year ending 31 March 2019

The Coates Parish Council Bank accounts are healthy

Treasurers' Account £471.90

Precept Account £8,000.00

#### **Main expenditure during the year has been:**

1. Clerk's salary £2,655
2. Mowing Contract £3,168
3. Playgroup equipment and inspection £959
4. Insurance £470
5. Training (GAPTC) £348
6. GAPTC Membership (2019/20) £119
7. Website Hosting £174
8. Noticeboard £1,698
9. Village Club refurbishment £4,000
10. Annual audit £179
11. Tree removal/mobility gate £1,229
12. Professional fees £256
13. Village Plan publicity £188

#### **Main income sources during the year have been:**

Precept Income £8,000

V.A.T refund (2017/18) £731

Grants £300

Bathurst Estate (donation towards mobility gate) £390

We will be able to claim £1590.63 in VAT back 2019

The precept request 2019/20 is £8,800 representing a 10% increase year on year.

Ellen Kenny

Clerk and RFO Coates Parish Council