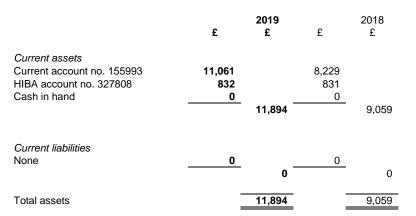
Financial Statements for the year ended 31 March 2019

Income & Expenditure Account

	£	2019 £	£	2018 £
Income				
First EHDC Precept Payment	2,255		2,255	
Second EHDC Precept Payment	2,255		2,255	
VAT Repayment	733		372	
Litter Collection New Homes Bonus	743		719	
Bayford Cricket Club	2,039 30		2,392 30	
Daylord Cheket Club		8,055		8,022
		0,000		0,022
Expenditure				
Grass cutting	(1,844)		(1,916)	
Insurances ¹	(707)		0	
Litter collection	(668)		(709)	
St Albans Diocesan	0		(75)	
Herts Buildings Trust	0		(20)	
Wreaths	(25)		(25)	
Hertford County playing field	(2)		(2)	
General maintenance	(19)		(11)	
Rose triangle maintenance ²	(575)		(275)	
Parish Clerk services	(450)		(450)	
Pond maintenance	(410)		(380)	
Arboreal services	0		(150)	
Outdoor banner adverts Speed indicator device	(76) 0		(75) (5,100)	
Legal services	(375)		(157)	
F&B for Parish assembly	(69)		(107)	
Goal posts	0		(635)	
Pond protection	0		(1,150)	
Village sign	0		(684)	
		(5,220)		(11,814)
Cumplus //deficit)		2 925		(2, 700)
Surplus/(deficit) Total funds brought forward		2,835 9,059		(3,792) 12,851
Total funds brought forward	_	9,059	-	9,059
	=	11,004	=	0,000
M. Wainwright, Chairman				

Balance Sheet



(0)

D. Sitwell, Internal Auditor