## **PARISH PATHS PARTNERSHIP ACCOUNTS**

1000.00

Jul-20

INCOME REMAINING

<b>INCOME</b>					
	2017/18	2018/19	2019/20	2020/21	COMMENTS
INCOME C/F		1000.00	1060.00	1260.00	
new grant	1000.00				
annual income		160.00		160.00	
income for gates			200.00		
TOTAL	1000.00	1160.00	1260.00	1420.00	
<b>EXPENDITURE</b>					
path maintenance		100.00			
gates for footpaths				898.76	VAT not included
TOTAL		100.00			

1260.00

521.24

1060.00

## PARISH PATHS PARTNERSHIP ACCOUNTS

Oct-20

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INCOME REMAINING	1000.00	1060.00	1260.00	521.24	
TOTAL		100.00		696.70	var not included
EXPENDITURE path maintenance gates for footpaths		100.00		898.76	VAT not included
income for gates TOTAL	1000.00	1160.00	200.00 <b>1260.00</b>	1420.00	
new grant annual income	1000.00	160.00		160.00	
INCOME C/F	2017/18	<b>2018/19</b> 1000.00	<b>2019/20</b> 1060.00	<b>2020/21</b> 1260.00	COMMENTS
INCOIVIE					

## PARISH PATHS PARTNERSHIP ACCOUNTS

1000.00

Jan-21

TOTAL

INCOME REMAINING

INCOME					
	2017/18	2018/19	2019/20	2020/21	COMMENTS
INCOME C/F		1000.00	1060.00	1260.00	
new grant	1000.00				
annual income		160.00		160.00	
income for gates			200.00		
TOTAL	1000.00	1160.00	1260.00	1420.00	
<b>EXPENDITURE</b>					
path maintenance		100.00			
gates for footpaths				898.76	Vat not included on this

1260.00 521.24

100.00

1060.00

## PARISH PATHS PARTNERSHIP ACCOUNTS END OF YEAR SUMMARY AS AT 31 MARCH 2021

INCOME
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<u></u>	2017/18	2018/19	2019/20	2020/21	COMMENTS
INCOME C/F	,	1000.00	1060.00	1260.00	
new grant	1000.00				
annual income		160.00		160.00	
income for gates			200.00		
TOTAL	1000.00	1160.00	1260.00	1420.00	
path maintenance gates for footpaths		100.00		898.76	Vat not included on this
TOTAL		100.00		· · ·	
INCOME REMAINING	1000.00	1060.00	1260.00	521.24	
INCOINE VEINIMINING	T000.00	T000'00	1200.00	<b>3</b> 41.24	