

Accounts 2020/21

Balance Sheet

Receipts 2020/21

Precept 1st payment	11440.05
Precept 2nd payment	11440.05
VAT Refund	186.38
VAT Refund	931.45

Total 23997.93

Expenditure 2020/21

Clerks Salary	5374.03
Lighting	7645.66
Hedge/Grass	1000.00
Audit	91.20
Insurance	405.14
Grants	1165.44
Stationery/Postage	193.98
VAT	1780.85
Mileage/working from home	443.40
Training	47.50
Subscriptions	140.32
Other	369.00
Income Tax	657.23

19313.75

Bank Balance 1/4/20 21371.35

Balance at 31/3/21 26055.53