

Accounting Statement 2019/20

Accounts 2019/20

Receipts 2019/20

Precept	10792.50
HMRC VAT refund	623.54
HMRC VAT refund	171.78
Contribution to Willow	675.00
HMRC VAT refund	347.82
2nd half Precept	10792.50
HMRC VAT refund	804.23

Total 24207.37

Expenditure 2019/20

Clerks Salary	3932.81
Lighting	4371.11
Hedge/Grass	3381.00
Insurance/Subscriptions	1033.82
Grants	1452.04
Stationery/Postage	100.89
VAT	1332.17
Other Payments	686.39
Income Tax	460.00

16750.23

Bank Balance 1/4/19 13914.21

Balance at 31/3/20 21371.35