

## Accounts for the Year 1st April 2020 to 31st March 2021

	2019-20	2020-21
	£	£
<b>Receipts</b>		
Precept	6,000	2,000
WCC Grant (lengthsman)	2,128	2,242
Grants (other)		
Hire of table, chairs, china	67	-
VAT Refund		
	<b>8,195</b>	<b>4,242</b>

2020-21	
£	<i>Assets</i>
<b>4,949</b>	Shed, tables, chairs, etc

	2019-20	2020-21
	£	£
<b>Payments</b>		
Clerk: salary	1,133	1,090
Clerk: expenses	343	329
Hire of meeting rooms/Zoom	153	33
Insurance	258	258
CALC	382	393
Lengthsman	2,174	2,006
Information Commissioner		40
Training		190
Grant: St John the Baptist		350
Notice Board	462	
Defibrillator		
Other	76	
	<b>4,981</b>	<b>4,689</b>

£	<i>Cash</i>
11,304	Opening Bank Balance
4,242	Receipts
- 4,689	Payments
- 447	Net cash movement
<b>10,857</b>	Closing Bank Balance

I certify that these accounts present fairly the financial position of the Council and its receipts and payments for the year ended 31st March 2021

J L Gabbott Clerk  
7th April 2021