

GREAT BEALINGS PARISH COUNCIL

SUMMARY OF RECEIPTS AND PAYMENTS 2021/21

Year ended 31.03.20(£)	Receipts	Year ended 31.03.21(£)	Year ended 31.03.20 (£)	Payments	Year ended 31.03.21(£)
4545.00	Precept	4820.00	2612.73	Clerk's salary	2970.84
11.91	Bank Interest	3.94	410.29	Office expenses	471.70
500.00	Grants	2000.00	98.75	Hire of meeting rooms	0.00
85.00	Donation	0.00	177.00	Insurance	177.00
			87.04	Election expenses	0.00
			88.15	Website and software	30.00
			382.51	Trees	0.00
			175.42	Subscriptions	280.04
			200.00	Donations (S.137)	200.00
			750.00	Donation (S.133)	750.00
			200.00	Donation - STOP Campaign	0.00
			79.20	Training	0.00
			29.50	Other	143.92
			13.32	VAT	10.62
5141.91	TOTAL	6823.94	5303.91	TOTAL	5034.12