

FLITCHAM cum APPLETON PARISH COUNCIL
YEAR ENDED 31ST MARCH 2021
RECEIPTS AND PAYMENTS

2020		2021
£		£
Receipts		
3,350	Precept	3,500
20	Council Tax Support Grant	20
377	VAT refund	69
0	NALC Bursary/Funding	0
200	Donations	0
0	Cancelled cheque	150
1	Bank Interest	0
3948		3739
 Payments		
69	VAT on payments	31
180	Sec 137 donation	330
949	Clerks salary and expenses	908
105	HMRC (Clerks Tax)	172
322	Grass cutting	140
154	Dog Bins	188
443	Insurance	280
128	Subscriptions	130
60	Village Hall Hire	0
31	Office expenses	18
95	Playground Inspection	95
0	Training	0
47	Election Expenses	0
0	Grit Bins and Road salt	0
623	Playground Maintenance	0
0	Bus Shelter Maintenance	0
0	EofEngland Ambulance (Defibrillator)	0
0	SAMS unit additional post	50
0	ICO Licence	40
3,206		2,382
742	Surplus income over expenditure	1,357
1,697	Balance b/f prior year	2,438
2,439	Balance c/f	3,795

G. H. King
25-05-21