

Treasurer's Account 2020-21

Income

Income Type	Amount
Precept	£15,575.00
COVID Business Support Grant	£10,000.00
VAT refunds	£1,638.37
WCC councillors fund Grant	£800.00
GoFundMe donations	£442.38
Rents Receivable	£300.00
Total Income	£28,755.75

Expenditure

Expenditure Type	Amount
Staff Costs	£7,893.72
Playing fields/play area	£8,127.90
Donations	£4,920.00
Subscriptions/Fees/Insurance	£2,366.94
Environmental Services	£1,828.86
Events	£1,284.40
Other village costs	£1,088.63
Street Furniture	£1,071.42
Printing & Communication	£555.70
Gardening & Seasonal	£467.00
Office Expenses	£440.27
Training	£324.00
Room Hire	£60.00
Total Expenditure	£30,428.84