

The year in summary

Receipts CA

2019/20	2020/21
25210 Precept	21,800
1941 SCC/MSDC Grants	2,521
0 Bank interest	0
115 Cemetery	50
2538 Miscellaneous receipts	967
2696 VAT reimbursement	1,317
0 Community infrastructure levy	0
£32,500	26,654

Staff	Other admin	2019/20	<u>Payments</u>	2020/21	Staff	Other admin
8325	1343	9668	Staff and admin	12,572	10,802	1,769
		9162	General council	1,919		
		8436	Assets	11,163		
		2344	Section 137	2,534		
			VAT	1,778		
		1432	Other	0		
		£31,042		29,965		

Summary

49,112	balance as at 1 April	50,570
32500	Total receipts CA	26,654
	IA	996
31042	Total payments	29,965
£50,570	balance to c/f	48,254