

Parish Accounts Summary to Year End 31st March 2020

Bank Balance Brought Forward 01/04/2019		£7,599.48
Add Income:-		
BDC Hire	£750.00	
Craft Group	£180.00	
Donations	£10.00	
Exhibitions/Fetes	£60.00	
Other Meetings	£1,841.50	
Parties	£30.00	
Precept	£1,800.00	
Singing Group	£130.00	
Talks	£153.00	
Income Total	£4,954.50	£4,954.50
		Sub Total £12,553.98
Deduct Expenses:-		
Anglian Water	£54.79	
Chairman's Expenses	£122.02	
Churches	£325.00	
Electricity	£426.98	
Hall Insurance, Building and Public Liability	£152.00	
Parish Liability Insurance	£218.00	
Hall Repairs and Maintenance (Includes £6,940.00 for roof)	£7,100.03	
Miscellaneous	£293.58	
Norfolk Association of Local Councils	£30.00	
Septic Tank	£90.00	
Expenses Total	£8,812.40	£8,812.40
Net Balance at 31/03/2020		£3,741.58
Less unbanked hire income at 31/03/2020	£32.50	£32.50
Bank Balance at 31/03/2020		£3,709.08