

Bradenham Parish Council

Financial Report for the year ending 31 March 2021

Receipts and Payments for the yr ending 31st March 2021

Income	Yr ending 31.03.20	Yr ending 31.03.21	Expenditur
Precept	7,290.00	7,435.00	Staff cost
WD Cllr grant C Etholen for fete	776.00	-	WFH allowa
Nat.Sav interest	20.23	18.35	Admin.
VE grant	-	125.00	Training cost
VAT reclaimed	213.44	452.02	Mobile phone/C
BCC devolved services	637.53	575.29	Subscription
(ex)WDC devolved services	105.74	211.48	Donations
			Insurance
			Maintenanc
			Grass cutting
			Pond maintena
			New dogbin
			Dogbin emptyi
			Sundry
			VAT
			Audit
			Website
Total	9,042.94	8,817.14	

Yr ending 31.03.20	Yr ending 31.03.21
3,971.28	4,080.00
500.00	500.00
457.95	395.44
41.56	-
-	10.00
127.42	139.70
260.00	680.00
321.38	323.69
200.00	90.00
566.50	979.00
587.08	450.00
370.00	-
470.00	560.00
57.98	78.23
445.72	439.86
40.00	50.00
-	469.98
<u>8,416.87</u>	<u>9,245.90</u>