

ST HILARY PARISH COUNCIL Statement of accounts 2020/21

2019/20	INCOME	2020/21
6731.02	brt forward	4277.05
7000.00	Precept	7000.00
.....	H/Trimming	2356.00
284.00	VAT
177.40	C/Tax Grant	160.23
5020.00	N/Plan	700.00
19212.42	TOTAL	14673.28

EXPENDITURE

7395.370	Gen Admin	8344.39
1390.00	H/trimming	1280.00
150.00	S137	750.00
1800.00	Gen Maint	1610.00
4200.00	N/Plan
14935.37	TOTAL	11984.39
6731.02	Brt Forward	4277.05
12481.40	add income	10396.23
14935.37	less expend	11984.39
4277.05	total in account	2688.89