

Comparison of Receipts and Payments for the last 3 years

2020/2021

2018/19	2019/20	2020/21	Receipts
4700	4700	4700	Precept
1	3	1	Bank interest
2500	0	0	Grants
104	0	0	Other income
0	0	0	VAT on receipts
7304	4703	4701	Total Receipts
			Payments
	325	231	Administration
1200	1200	1120	Clerk's salary
613	631	707	Insurance
4675	0	0	Capital expenditure
140	0	49	Training
795	881	1066	Grants & payments to village organisations
530	530	530	Grants to village hall
0	0	0	VAT on payments
8193	3752	3803	Total expenditure
Receipts and Payments summary			
8975	8088	9223	Balance at 01/04
7304	4702	4701	Total receipts
8193	3567	3803	Total payments
8088	9223	10121	Balance at 31/03

The accounts represent the financial position of Foxley Parish Council as of March 31 2021 and reflect its receipts and payments during the year

Signed.....(L M Rose) *Responsible Financial Officer*

I certify that the accounts were formally approved at Foxley Parish Council Meeting on 12 May 2021

Signed (N Mears) *Chairman*