

SOUTH LEIGH PARISH COUNCIL ACCOUNTS FOR 2020/2021

RECEIPTS	£	PAYMENTS	£
Precept	7343.00	Hall Rates	245.76
Playground sub-committee	2251.25	Insurance - Village Hall	1050.61
Donation	26.99	Insurance - Parish Council	383.93
HMRC VAT reclaim	2704.30	OALC	146.16
		Loan repayment	1376.08
		Audit LESS VAT recovery of £40	140.42
		Grasscutting Village Green	900.00
		Grasscutting donation to PCC	500.00
		Playground inspection	90.60
		New Clerk remuneration from 1st June	1283.20
		Employer's Tax	736.00
		Payroll Scheme	145.00
		Owed to Village Hall Committee	534.76
		Tree guards for FRG from OCC grant	399.32
		Playground equipment	8397.00
		VAT reclaimed back to Village Hall	1305.52
		South Leigh Forest Restoration	75.00
		Grasscutting - football pitch	300.00
		Clerk's expenses	200.00
TOTAL RECEIPTS	<u><u>12325.54</u></u>	TOTAL PAYMENTS	<u><u>18209.36</u></u>