

Southleigh Parish Council
Accounts Year Ended 31/03/21

		Year Ended 31/03/21	Year Ended 31/03/20		Variance	%
Precept		2,500.00		2,000.00	500.00	
Neighbourhod Proportion Elem		-		109.24	109.24	100.00
HMRC Paye Refund		410.10		355.80	54.30	
TOTAL RECEIPTS		2910.10		2,465.04		
Staff Cost	1,939.95		2,348.97		409.02	
DALC Subs & training	144.61		60.29		84.32	
Insurance	166.34		-		166.34	100.00
Donations	20.00		15.00		5.00	
Professional Fees	80.00		433.00		353.00	
Internet & Website	93.67		63.90		29.77	
Stationery	12.34		-		12.34	
Sundries	71.69		51.99		20.30	
VAT	41.06		-		41.06	100.00
TOTAL BANK PAYMENTS	2,569.66		2973.15			
Petty Cash						
Stationery	2.20		52.83		50.63	
 EXCESS(DEFICIT)FOR THE YEAR		 <u>378.24</u>		 <u>560.94</u>		