

Southleigh Parish Council
Accounts Y/Ended 31.03.2021

	Year Ended 31/03/21	Year ended 31/03/20
Precept	2,500.00	2,000
Neighbourhood Proportion Elem	0	109.24
HMRC Paye Refund	410.10	355.8
TOTAL RECEIPTS	2910.1	2465.04
Staff Costs	1,939.95	2,348.97
DALC subs & training	144.61	60.29
Insurance	166.34	0
Donations	20	15
Professional fees	80	433
Intenet & Website	93.67	63.9
Stationary	12.34	0
Sundries	71.69	51.99
VAT	41.06	0
Total Bank Payments	2,569.66	2973.15
 Petty Cash		
Stationery	2.20	52.83
 Excess/(Deficit)FOR THE YEAR	378.24	-560.94