

East Pennard Parish Council

Income and Expenditure Account for the Year Ended 31st March 2021

	2021	2020
Income	£	
MDC Precept	2,300	2,300
Donation for former clerk		15
Total Income	<u>2,300</u>	<u>2,315</u>
Expenditure		
SALC affiliation	125.06	117
Zurich Insurance	257.60	258
EPVH donation	500.00	500
Internal audit	45.00	45
Domain name	12.59	
Website work	70.00	
Clerk's salary	800.00	800
EP PCC churchyard maintenance donation	500.00	500
Clerk's expenses		5
Clerk's training course		85
Former clerk		15
Election expenses		98
Village hall hire		62
Total Expenses	<u>2310.25</u>	<u>2,485</u>
Net expenditure in year	-10.25	-170
Bank balance brought forward	5531.49	5,726
Net expenditure in year	-10.25	-170
Bank balance carried forward	<u>5521.24</u>	<u>5,556</u>