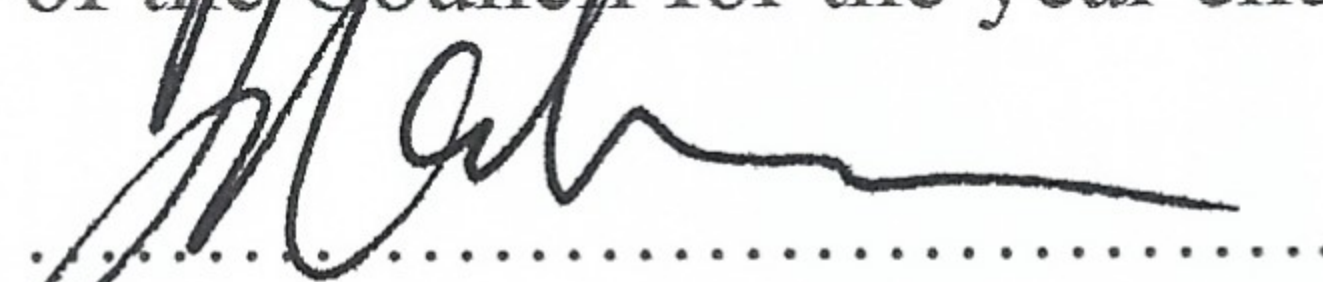


**WRETHAM PARISH COUNCIL**

**Accounts of Wretham Parish Council  
Year 1 April 2020 - 31 March 2021**

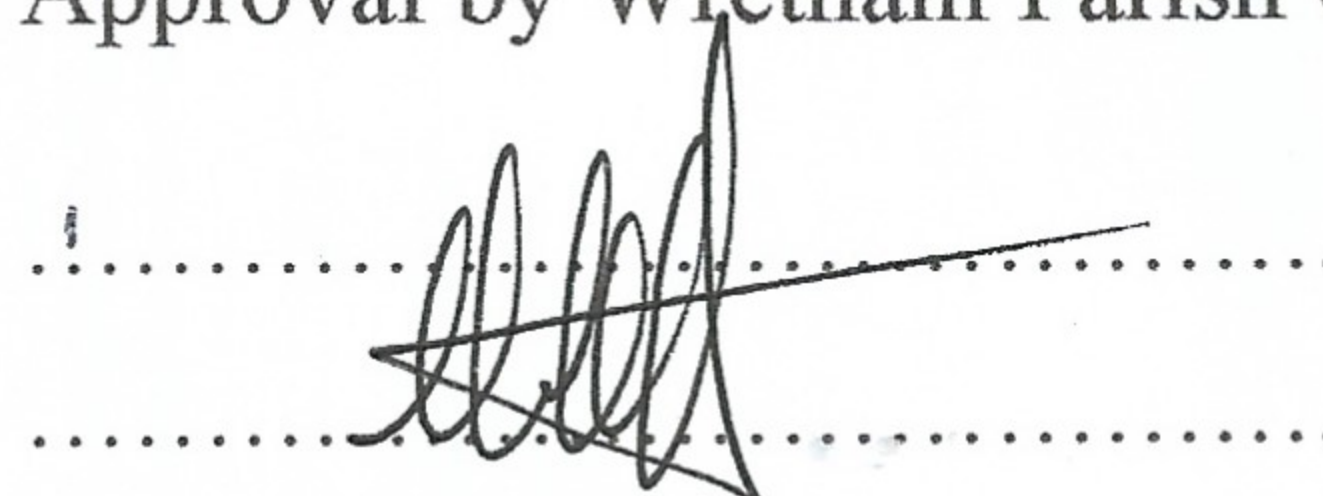
	<b>2020/21</b>	<b>2019/20</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Precept	7,100.00	6,650.00
Grants <small>(NCC £2,989; SB&amp;B PC £494; Cynthia Della Hoy Croxton Charity £1,500)</small>	4,983.37	-
Recycling Credits	336.36	391.85
Interest	4.81	13.79
VAT refund	139.88	348.36
Other	-	200.00
<b>Total Receipts</b>	<b><u>12,564.42</u></b>	<b><u>7,604.00</u></b>
<b>Payments</b>		
Clerk's salary	4,215.12	4,156.80
Clerk's Mileage Allowance	139.80	234.15
Training costs <small>(Clerk)</small>	12.50	39.65
Insurance	399.12	388.95
Subscriptions	267.91	226.19
Grass cutting	432.43	432.43
Section 137 <small>(Royal British Legion £75; Norfolk Age UK £75)</small>	150.00	225.00
Hire of Village Hall for meetings	76.00	56.25
Publications	29.99	-
Audit & Election costs	50.00	125.00
Postage & Telephone	83.76	52.66
Stationery	19.43	147.76
VAT	1,513.83	139.88
Loan repayment	440.88	440.88
Other <small>(Village Website: £93; Deer sign £3,950; Defibrillator £2,710; Other £93)</small>	6,845.63	215.00
<b>Total Payments</b>	<b><u>14,676.40</u></b>	<b><u>6,880.60</u></b>
<b>Balance brought down</b>	<b>5,950.68</b>	<b>5,227.28</b>
<b>Plus Total Receipts</b>	<b><u>12,564.42</u></b>	<b><u>7,604.00</u></b>
	<b>18,515.10</b>	<b>12,831.28</b>
<b>Less Total Payments</b>	<b><u>14,676.40</u></b>	<b><u>6,880.60</u></b>
<b>Balance carried forward</b>	<b><u>3,838.70</u></b>	<b><u>5,950.68</u></b>

I certify that this statement of Receipts and Payments presents fairly the financial position of the Council for the year ending 31 March 2021.



Julian Gibson, Clerk & Responsible Financial Officer  
2 April 2021

Approval by Wretham Parish Council on 6 May 2021 confirmed:



....., Chairman  
HAROLD SMITH