

Luxborough Parish Council

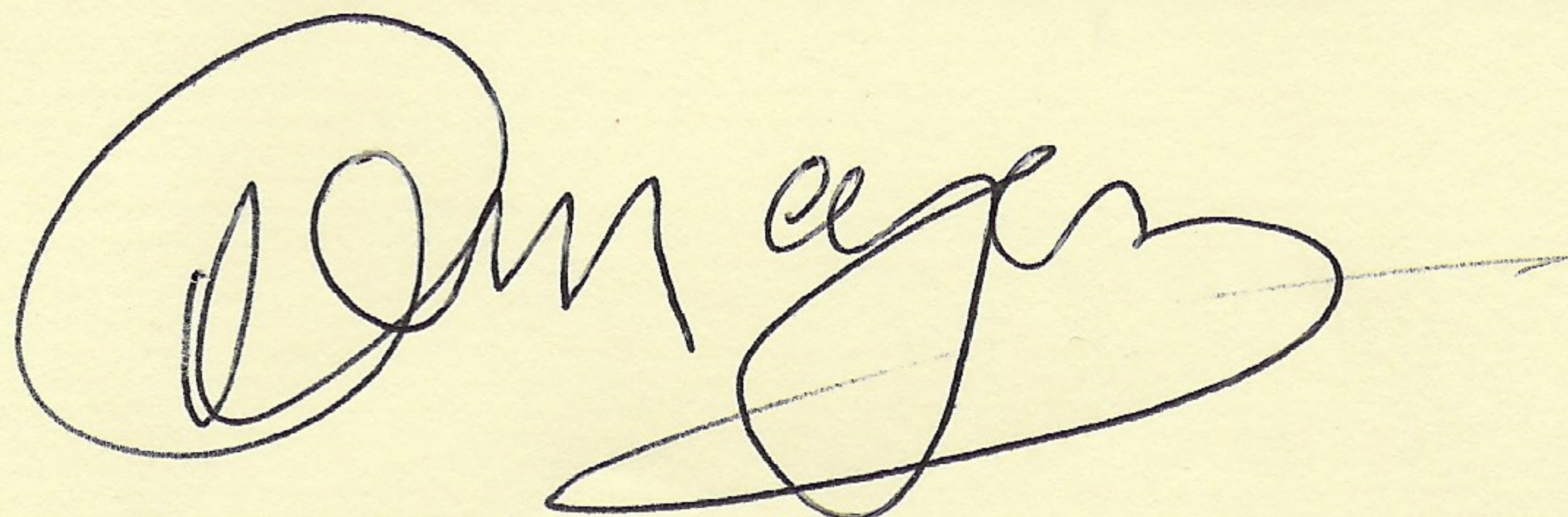
Income & Expenditure Accounts for the year to 31 March 2020

Balance brought forward	2441.19
Receipts	
VAT refund	76.23
Precept	<u>2180.00</u>
	4697.42

Less expenditure

Insurance	198.35
Subscription to Somerset ALC, Flood Group	56.99
Hosting fee and domain website expenses	135.00
Wages to parish clerk	1200.00
Hire of hall for meetings	85.00
VAT to be reclaimed	52.68
Training & expenses	60.5
Fine re late filing	40
Purchase Grit Bins	88.39
Donation Love Musgrove	50.00
Replacement defib pads	<u>30.00</u>
	<u>1996.91</u>
Balance carried forward	<u><u>2700.51</u></u>

I have examined the books and records of the Parish Council and confirm that this financial statement is in accordance therewith.



P L McGlynn
Luxborough, TA23 0SP
01 May 2020