

Luxborough Parish Council

Income & Expenditure Accounts for the year to 31 March 2021

Balance brought forward	2700.51
Receipts	
VAT refund	2180.00
Precept	<u>4880.51</u>
Less expenditure	
Insurance	198.35
Subscription to Somerset ALC	50.68
Council Election	100
Hosting fee and domain website expenses	135.00
Wages to parish clerk	1200.00
Hire of hall for meetings	50.00
VAT to be reclaimed	27
Training & expenses	12
Donation Luxborough Village Fete	<u>1000.00</u>
	<u>2773.03</u>
Balance carried forward	<u><u>2107.48</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
24 May 2021