

**TORMARTON PARISH COUNCIL**

**ACCOUNTS**

**YEAR ENDED 31 MARCH 2020**

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**Chairman**

Cllr S Stevens

**Vice-Chairman**

Cllr K Pool

**Councillors**

Mrs J. Wells

Mr N. Davis

**Clerk and Responsible Finance Officer**

Gill Penberth

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	2020	2019
	£	£
<b>INCOME</b>		
Precept	£ 4,200.00	£ 4,176.00
Precept Support Grant	£ 13.00	
Donations	£ 2,078.46	£ 767.00
Marquee Hire	£ 275.00	
Bank Interest	£ 22.99	
<b>Total Income</b>	<b>£ 6,589.45</b>	<b>£ 4,943.00</b>
Plus VAT Refund	£ 518.32	
<b>Balance</b>	<b>£ 7,107.77</b>	<b>£ 4,943.00</b>
	£ 7,107.77	
<b>EXPENDITURE</b>		
General Expenditure per Summary	£ 6,890.35	£ 7,923.00
Other Expenditure	£ -	
<b>Total Expenditure</b>	<b>£ 6,890.35</b>	<b>£ 7,923.00</b>

