

SOUTH CREAKE PARISH COUNCIL		
RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31ST MARCH 2021		
Year Ending	Receipts	Year Ending
31st March 2020		31st March 2021
£ 592.50	Allotments	£ 925.00
£ 70.56	Bank Interest	£ 115.96
£ 14,908.00	Borough Council Precept	£ 15,248.00
£ 107.00	Council Tax Support Grant	£ 88.00
£ 4.00	Bowls Club Rent	£ -
£ 4.00	Football Club Rent	£ -
£ 324.14	Open Spaces	£ -
£ 8,755.00	Grants	£ -
£ -	Rent License	£ -
£ 5.00	Tennis Club Rent	£ -
£ 113.26	UK Power Wayleave Payment	£ -
£ 6,225.20	VAT Refund	£ 3,022.12
£ 31,108.66	Total Receipts	£ 19,399.08
	Payments	
£ 357.50	Allotment Admin/Maintenance	£ 92.50
£ 230.00	Audit Fees	£ 230.00
£ 265.00	Clerk's Expenses	£ 190.12
£ 100.00	Clerk's Lump Sum	£ 100.00
£ 2,725.80	Clerk's Salary	£ 2,634.32
£ -	CPRE Subscription	£ 36.00
£ 26.16	Environment Agency Rates	£ 26.59
£ 1,777.34	Footway Lighting	£ 3,602.07
£ 275.05	General Administration	£ 400.58
£ 150.00	Grants/Donations	£ 100.00
£ 13,666.83	Grounds/Open Spaces	£ 4,521.60
£ 1,100.46	Insurance	£ 1,150.46
£ 142.44	Norfolk ALC Subscription	£ 137.51
£ -	Norfolk Parish Training & Support	£ 144.35
£ -	Community Action Norfolk Subscription	£ -
£ -	Play Area Inspection	£ 165.00
£ 75.00	Room Hire	£ -
£ 50.00	Section 137	£ 50.00
£ -	Training	£ 128.66
£ -	Travelling	£ -
£ 3,022.12	VAT Payments	£ 1,594.72
£ -	Village Maintenance	£ 173.81
£ 23,963.70	Total	£ 15,478.29