

**BETCHWORTH PARISH COUNCIL  
DRAFT UNAUDITED ACCOUNTS  
INCOME & EXPENDITURE 2020/21**

	2019/20			2020/21
<b>INCOME</b>				
	£			£
	13250	Precept		13621
	2765	Council Tax Support Grant & Concurrent Grant		2843
	58.1	Bank Interest		20.96
	11530	Burials		31205
	210	Allotments		210
	571.3	Miscellaneous		0
	0	Other Grants		10261.5
	28384.4	<b>SUBTOTAL</b>		58161.46
	659.29	VAT		156.83
	<b>29043.69</b>			<b>58318.29</b>

<b>EXPENDITURE</b>				
	£			£
	12370.24	General Administration inc subscriptions		13135.17
	99	S137		248.32
	4302.63	Burial Ground		4653.2
	2996.95	Parks & Open Spaces		3945.6
		Communication		200
		Capital Works:		
		Play provision		0
	1465.32	Burialground Soil Disposal		2450
		Fingerpost and footpath		1644.5
		Maps in bus stops		818.39
		Birdbox Project - COVID		1209.99
				6122.88
	<b>21234.14</b>	<b>SUBTOTAL</b>		<b>28305.17</b>
	659.29	VAT		1167.99
	21893.43			29473.16
	<b>7150.26</b>	<b>Excess of Income over Expenditure</b>		<b>28845.13</b>

This income and expenditure account has been prepared from the books and records of the Parish Council, and I hereby certify that they are in accordance therewith.

Mr Mark Mulberry