

Downham West 2020/2021 Year-End Accounts

2019/ 2020 £	Receipts (net)	2020/ 2021 £	2019/ 2020 £	Payments (net)	2020/ 2021 £
5,749	Precept	5,810	2,854	Staff Salaries / HMRC / Expenses	2,755
70	Support Grant	50	0	Councillor Expenses	0
0	CIL	1,374	14	Stationery	129
0	Grants & Donations	0	106	Subscriptions	182
0	Parish Partnership	0	82	Legal / Professional Fees	60
214	Bank Transactions & Interest	30	605	Insurance (includes claims)	621
150	VAT	66	81	Training / Travel	0
			48	Election Costs	0
			36	Transparency Fund	77
			3,150	Parish Partnership	0
			0	Bank Error	24
			25	S137 Grants & Donations	30
			565	Street Lighting (power, maintenance)	564
			550	Burial Board	550
			100	War Memorial	150
			30	Bus Shelters (purchase, maintenance)	190
			0	Street Furniture (notice boards, dog/litter bins)	0
			66	VAT	158
6,183	TOTAL RECEIPTS	7,330	8,312	TOTAL PAYMENTS	5,490