

Broxted Parish Council
 Year End - YET 000002 - 31 Mar 2021
 Profit and loss transfers

Ledger	Account	Amount
Income	Grant	-1,000.00
	Interest	-4.69
	Precept	-12,000.00
	VAT refund	-1,278.45
		<u>-14,283.14</u>
Expenses	Clerk's training/courses	350.00
	Donations and grants non-s137	3,200.00
	Gen admin incl Subs fees memberships	329.77
	Grasscutting	360.00
	Insurance	1,136.70
	Office expenses	338.36
	Professional fees	1,500.00
	Purchases	277.20
	Repairs/mtce of assets	607.06
	s137 grants	1,112.00
	Staff costs	6,810.46
	Village Hall	3,507.60
		<u>19,529.15</u>
Net loss for the year		<u>5,246.01</u>