
St George's and Priorslee PC**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Income Summary	
2,074	Income Parish Centre	70
150,000	Precept	190,825
<u>152,074</u>	Sub Total	<u>190,895</u>
	Operating Income	
3,734	Income	16,713
<u>155,808</u>	Total Income	<u>207,608</u>
	Expenditure Summary	
26,655	Salaries	22,845
<u>26,655</u>	Sub Total	<u>22,845</u>
	Running Costs	
11,500	Admin & General Purposes	9,963
8,737	Parish Centre	9,621
21,199	General Expenditure	9,607
105,841	Leisure & Community	98,042
<u>173,932</u>	Total Expenditure	<u>150,077</u>
	General Fund Analysis	
157,556	Opening Balance	139,432
155,808	Plus : Income for Year	207,608
<u>313,364</u>		<u>347,039</u>
173,932	Less : Expenditure for Year	150,077
<u>139,432</u>		<u>196,963</u>
0	Transfers TO / FROM Reserves	57,523
<u>139,432</u>	Closing Balance	<u>139,440</u>