

PLENMELLER WITH WHITFIELD PARISH COUNCIL  
& HALTWHISTLE & DISTRICT JOINT BURIAL COMMITTEE

INCOME & EXPENDITURE as at 31st March 2021

As at 31st March 2020	Actual
<b>BALANCES B/F</b>	
PW	£1,674.00
%JBC	£1,172.08
	<u>£2,846.08</u>
<b>Income</b>	
Precept	£2,670.00
%JBC	£3,244.13
<b>Total Income</b>	<u>£5,914.13</u>
<b>Expenditure</b>	
Clerk	£674.00
Clerk Exp	£57.80
Insurance	£331.12
S137/Donations	£50.00
H&DJBC	£1,004.16
Maintenance	£0.00
Office Admin/website	£108.99
Subs	£68.87
	<u>£2,294.94</u>
<b>VAT</b>	<b>3.33</b>
%JBC	£3,624.22
<b>Total Expenditure</b>	<u>£5,922.49</u>
As At 31st March 2021	
<b>BALANCES C/F</b>	<u>£2,837.72</u>