

EAST CARLTON PARISH COUNCIL - DRAFT ACCOUNTS
 YEAR ENDING 31st MARCH 2021

RECEIPTS	RECEIPTS		PAYMENTS
2019/20	2020/21	2019/20	2020/21
£	£	£	£
5126.00	5126.00	52.38	147.73
0.15	0.03	60.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	1994.00	997.00
0.00	0.00	166.69	244.52
		191.59	0.00
		378.42	391.56
		216.00	102.00
		0.00	0.00
		561.98	280.00
		265.42	271.12
		0.00	0.00
		234.00	0.00
		750.00	0.00
		0.00	0.00
		109.51	232.00
		29.90	0.00
		75.00	8.39
		165.00	0.00
			2451.71
123.74			5126.03
5249.89		5249.89	5126.03

Deficit / Surplus