

**TERRINGTON PARISH COUNCIL
FINANCIAL YEAR 2020/21**

**Statement of Income and Expenditure for the period 1.4.20 to
16.09.20**

	£.p	£.p
Opening balance brought forward		4,439.41
INCOME		
Grants received	3131.00	
Burial fees	275.00	
Grass cutting NYCC contribution	333.97	
Other income	425.10	
Total income		4,165.07
EXPENSES		
Cemetery	38.00	
Grass cutting cost	2,220.00	
Grants given	-	
Clerk's fees	-	
Terrington Village Hall hire	10.80	
Tree surgery	-	
Defibrillator costs	101.99	
Other expenses	680.84	
Total expenditure		3,051.63
Closing balance carried forward		5,552.85