

# GEORGE NYMPTON & QUEENS NYMPTON PARISH COUNCIL

## ACCOUNTS as at 31st March 2021

For Year Ended 31st March 2021

**Opening Balance 1st April 2020** £7,032.09

### Add Receipts

North Devon Council - Parish Precept	£1,850.00	
Bank Interest	£0.75	
Devon County Council - Village Hall Grant	£2,000.00	
		£3,850.75

### Less Payments

GN PCC (Burial grounds)	£867.50	
GN Village Hall	£500.00	
Richard Toller - Village Hall expenditure	£2,327.89	
Jon Ride - cheque re website hosting	£107.17	
DALC	£59.41	
Nan Maxwell re McAfee (2 yrs)	£134.98	
		£3,996.95

**Total** £6,885.89

Represented by

### Bank Balances as at 31st March 2021

Community Account	£5,247.02	
Business Saver Account	£1,638.87	
Unpresented Receipts	£0.00	<b>£6,885.89</b>