

BARNOLDBY-LE-BECK PARISH COUNCIL
PRIVATE AND CONFIDENTIAL
YEAR END ACCOUNTS 2021/2022

RECEIPTS		PAYMENTS	
Precept	£2,399.61		
NELC Grant for Precept			
Bank Interest			
Ward Cllrs Grant	£ 600.00	Stationery	£ 13.83
VAT		Salaries	£1,237.25
HMRC Refund	£ 42.70	VAT	£ 131.57
		Administration	£ 786.18
		Village projects	£1,643.03
		Website	£ 300.00
		Section 137	
		Expenses	£ 130.40
Total Receipts for year	£3,042.31	Total Payments for year	£4,242.26

Balance B/F	£2,365.00
Total Receipts for year	£3,042.31
Less Payments for year	£4,242.26
Balance Carried Forward	£1,165.05
