

BARNOLDBY-LE-BECK PARISH COUNCIL
PRIVATE AND CONFIDENTIAL
YEAR END ACCOUNTS 2019/2020

RECEIPTS			PAYMENTS	
	2019/2020	2020/2021		2019/2020
Balance B/F	£ 4,169.00	£ 3,545.00		
Precept	£ 2,330.00	£ 2,330.00		
NELC Grant for Precept	£ -	£ -		
Bank Interest	£ -	£ -		
Ward Cllrs Grant		£ 600.00		
VAT	£ 1,111.00	£ 1,334.00	Clerk's Salary	£ 1,006.00
Solar Farm Funding	£ -		Christmas Trees	£ -
Training		£ 27.00	VAT	£ 128.00
			Administration	£ 611.93
			Village projects	£ 6,677.00
			Website	£ 350.00
Total Receipts for year	£ 7,610.00	£ 7,836.00	Total Payments for year	£ 8,772.93

Accumulation Funds:

Elections	£ 1,300.00
Website	£ 450.00
Lights	£ 250.00
Village Projects	£ 1,000.00
Total	£ 3,000.00

Total Receipts for year	£ 7,836.00
Less Payments for year	<u>£ 4,614.00</u>
Balance Carried Forward	£ 3,222.00

2020/2021
£1,273.00
£ -
£ 86.00
£ 770.00
£2,185.00
£ 300.00
£4,614.00