

Belsay Parish Council
Financial Statement 2020/2021

£

Balance b/f **7607.30**

Income **£**

Precept 3400.00

Interest .39

3400.39
11007.69

Expenditure **£**

Salary 1272.96

HMRC 634.80

Payroll fee 216.00

Insurance 330.00

NALC fees 333.20

Zoom fee 40.00

Hall hire 0.00

Grants 600.00

3426.96
7580.73

c/f 7580.73

At Bank

Treasurer Acc. 6764.35

Ins. Acc. 816.38

7580.73