

Belsay Parish Council
Financial Statement 2021/2022

£

Balance b/f **7580.73**

Income **£**

Precept 3400.00
Interest .68

3400.68
10981.41

Expenditure **£**

Salary 635.04
HMRC 638.40
Payroll fee 242.40
Insurance 330.00
NALC fees 209.87
Hall hire 100.00

2155.71
8825.70

c/f 8825.70

At Bank

Treasurer Acc. 8008.64
Ins. Acc. 817.06
8825.70