

Accounts for Year Ending 31/03/2022

<b>Receipts</b>	<b>£...p</b>	<b>Payments</b>	<b>£...p</b>
Balance Brought forward	8095.21	Sneath Grass Cutting	2241.60
SHDC Precept	9000.00	LALC Training	108.00
HMRC VAT (2 yrs VAT return)	776.01	LALC Fee	353.86
Allotment Rent (M Clark)	1633.67	Welland Draining Rates	113.67
Unknown Donors Charity	0.00	BHIB Insurance	651.01
		Clerks Salary/Expenses	1700.00
		IT Equipment	486.67
		PCC Churchyard	3000.00
		Royal British Legion	50.00
		Accountant (Includes fine of £528.00 - £440+ VAT)	837.00
<b>Total Receipts</b>	<b>19504.89</b>	<b>Total Payments</b>	<b>9541.81</b>
VAT to collect	600.71	<b>Receipt minus Payment Balance</b>	<b>£9,963.08</b>