

Belsay Parish Council
Financial Statement 29018/2019

£

Balance b/f 4622

Income	£	
Precept	3400	
Returned unrepresented cheques	<u>600</u>	
		<u>4000</u>
		8622

Expenditure	£	
Salary	955	
HMRC	636	
Payroll fee	168	
Insurance	280	
NALC fees	124	
Hall hire	<u>125</u>	
		<u>2288</u>
	c/f	6334

At Bank

Treasurer Acc.	5651	
Ins. Acc.	<u>816</u>	
	6467	

Less u/p cheques		
52.80		
<u>79.80</u>		
	<u>132.60</u>	

6334