

# Great and Little Barugh Parish Council

## Financial Year Ending 31 March 2022

### Profit and Loss

Balance 31/3/21		<b>4194.51</b> ✓
Income		
Precept	4234.18	
Northern Power – Wayleave	66.18	
	<b>4300.36</b>	<b>4300.36</b> ✓
		<b>8494.87</b>
Expenditure		
Brawby Village hall hire	80.00	
YLCA Clerk Induction webinar	48.00	
Public Liability Insurance	113.20	
Jewsons salt/grit	102.00	
Website hosting/domain	90.00	
NYCC Supply/Install post for VAS	600.00	
TWM VAS Purchase	4218.00	
ICO Annual Fee	40.00	
	<b>5291.29</b>	<b>5291.20</b> ✓
Balance B/Fwd		<b>3203.67</b> ✓