

North Kyme Financial Statement 2019/20

| Income | | Expenditure | |
|----------------------------|------------|-----------------------------|------------|
| Precept | £7,563.50 | Clerks Salary @ 156 hours | £1,635.11 |
| Grants | £0.00 | PWBL | £3,240.94 |
| HMRC – VAT | £49.96 | Insurance | £371.85 |
| Donations | £0.00 | Subscriptions | £219.91 |
| Interest on Savings | £2.52 | Donations | £167.00 |
| | | Asset Purchase | £0.00 |
| | | Audit Fees | £25.00 |
| | | Other Payments | £900.78 |
| | | | |
| Total Income | £7,615.98 | Total Expenditure | £6,560.59 |
| | | | |
| Bank Balances as of 1/4/19 | £3,329.76 | Bank Balances as of 31/3/20 | £4,385.15 |
| | | | |
| | £10,945.74 | | £10,945.74 |