

**GRANBY CUM SUTTON
PARISH COUNCIL
2021 - 2022**

Previous Year 2020 - 2021	Receipts	Current Year 2021-2022
£ 10,266.00	Precept	£10,280.00
£ 4.23	Interest	£ 1.05
£ 139.86	Village Hall	£ 1,496.82
£ 1,360.00	Cemetery	£ 530.00
	Donation/fund raising	
	Grants	
£ 3,127.17	VAT refund	£ 1,169.76
	Best Kept Village	
£ 14,897.26	Total Receipts	£ 13,477.63
Payments		
£ 1,769.90	Administration	£ 1,388.60
£ 3,073.66	Salaries	£ 1,838.80
£ 6,471.09	Amienities	£ 6,172.13
£ 2,257.96	Village Hall	£ 4,867.09
£ 234.63	Cemetery	£ 646.64
£ 250.00	Section 137	£ 224.00
£ 1,466.53	VAT	£ 1,567.89
	Capital projects	
£ 15,523.77	Total Payments	£ 16,705.15
£ 24,392.57	Balance b/fd	£ 23,766.06
£ 14,897.26	Receipts	£ 13,477.63
£ 15,523.77	Payments	£ 16,705.15
£ 23,766.06	Balance c/fd	£ 20,538.54
£ 13,363.20	Bal in current acct	£ 10,332.18
£ 7.20	(less outstanding cheques)	-£ 190.35
£ 10,395.66	Balance in Reserve a/c	£ 10,396.71
£ 23,766.06	Total	£ 20,538.54