

1 APRIL 2021 to 31 MARCH 2022

**KILSBY ACCOUNTS** for Year ending 31 March 2022

<b>RECIEPTS</b>	<b>£</b>	<b>PAYMENTS</b>	<b>£</b>
Precept	44650.00	Staffing	26467.66
Burial Fees	5302.50	Mowing	10326.30
Adverts in KK	1007.75	Recreation Ground	772.74
Bank Interest	28.06	Street Lighting	2879.32
Grants Received	1297.11	Village maintenance	10920.49
VAT Refunded	7906.28	Cemetery	1290.64
Grant for Mowing	0.00	Kilsby Kronickle	3999.48
NDP Grant	8265.00	Youth work	3700
Other	3.61	Community Projects	2821.37
		Grants	2150
<b>TOTAL RECIEPTS</b>	<b>68460.31</b>	Office expenses	922.89
		Meetings	134.75
		Admin	9221.49
		Training	348
		S137	40
		Other	8048.05
		VAT (reclaimable)	6725.06
		<b>TOTAL PAYMENTS</b>	<b>90768.24</b>