SKEFFLING PARISH COUNCIL

ACCOUNTS

FOR THE YEAR ENDED

31 March 2022

SKEFFLING PARISH COUNCIL

Profit and loss account for the year ended 31 MARCH 2022

	2022		2021	
Precepts received	1,360.00		1,360.00	
Wayleaves	379.96		724.20	
Bench	520.00			
Total income		2,259.96		2,084.20
Overheads				
Wages	880.00		0.00	
Insurance	680.74		0.00	
Wayleave	359.80		0.00	
Street light	56.80		0.00	
Computer consumables	59.99		0.00	
Website	29.95		29.95	
Domain name	24.00		24.00	
Bus shelter	222.61		0.00	
Bench	520.00		0.00	
Computer	135.00		0.00	
De-fibrilator	55.14		0.00	
Sundry expenses	40.00		0.00	
		3,064.03		53.95
Profit/loss for the year		-804.07		2,030.25

Balance sheet

	2022		2021	
Current assets				
Cash at bank	3,139.58		3,943.65	
		3,139.58		3,943.65
Total assets		3,139.58		3,943.65
Funds				
General funds brought forward		3,943.65		1,913.40
Profit/(loss) for the year		-804.07		2,030.25
General funds carried forward		3,139.58		3,943.65

In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

LARSEN & CO
CHARTERED ACCOUNTANTS
2 High Brighton Street
Withernsea
East Yorkshire
HU19 2HL

Date: 27 May 2022

(CHAIRMAN)

7.6.22

L. Purdh

(clerk)