

Barrow Cum Denham Parish Council

Income and Expenditure for 2021/2022

Income	2021/2022	2020/2021
Precept	25,472	25,170
Allotments	998	900
Crozier charity	850	1,250
Interest received	7	34
Burials	1,020	1,124
Rents	427	327
Recycling	3,977	3,802
Grant for Neighbourhood scheme	(1,237)	0
Grant for Notice Board	0	1,500
Newslink donations/adverts	490	360
Recovered from VHC for playing field grass cutting	720	1,330
Total income	32,724	35,797
Expenditure		
Administration	12,496	10,164
Village maintenance	10,875	10,651
General repairs and maintenance	1,330	3,249
Neighbourhood Plan Costs	3,217	495
Grants and donations	150	1,050
	28,068	25,609
Excess of income over costs	4,656	10,188
Funds brought forward	110,141	99,953
Surplus for the year	4,656	10,188
Funds carried forward **	114,797	110,141

** includes Croziers bank account balance