ANSTEY PARISH COUNCIL STATEMENT OF ACCOUNTS - 6 April 2018 - 5 April 2019

Income	Sub Total	Total	Expenditure	Sub Total	Total
Precept		£4,750	Staff Costs	Jub I Otal	1 Ocai
			Parish Clerks Salary	£1,283	
Income			Litter Collection Salary	£720	£2,003
Interest	£23		HMRC		£531
Donation from VH (windows)	£3,717				10001
Donation from parishioner (defibrillator)	£2,048				
VAT Reclaim	£1,877	£7,666	Graveyard Maintenance		
			St Georges Church	£1,205	
Grants			Playing Field	£473	£1,678
Council Grant to sponsor Litter Collection	£743				~,,,,,
Council Grant for New Homes Bonus	£1,171	£1,914	Expenditure		
6			Stationery/Admin	£100	
			Travelling expenses	£45	
	_	£14,330	Cane & Company Insurance	£424	
Bank Accounts	*		Website Costs	£53	
Brought Forward Current Account		£2,296	Subscriptions & Training (HAPTC)	£194	
Brought Forward Capital Account		£14,806	Training	£40	
			EHDC Playground Safety Inspection	£52	
			Village Hall Repairs	£8,921	
			Donation - Neighbourhood Scheme	£100	
			Village Defibrillator	2457.6	**
			Computer Hardware/Software upgrades	£80	
			Remembrance Poppy Wreath	£18	
			Audit Fee	£0	£12,484
total		£31,431	total:		£16,696

APPROVED BY CHAIRMAN DATE ACCEPTED BY COUNCIL DATE (signed) (signed by Clerk)

Approved at Annual General meeting on 15th April 2019