

## ANSTEY PARISH COUNCIL STATEMENT OF ACCOUNTS - 6 April 2019 - 5 April 2020

	Income	Sub Total	Total		Sub Total	Total
<b>Precept</b>			£4,750	<b>Staff Costs</b>		
				Parish Clerks Salary	£1,307	
<b>Income</b>				Litter Collection Salary	£720	
Interest			£21	HMRC	£293	£2,320
VAT Reclaim						
				<b>Graveyard Maintenance</b>		
				St Georges Church	£1,200	
<b>Grants</b>				Playing Field	£630	£1,830
Council Grant to sponsor Litter Collection			£765			
				<b>Expenditure</b>		
			£5,537	Audit Fee	£0	
<b>Bank Accounts</b>				Came & Company Insurance	£436	
Brought Forward Current Account			£3,061	Church - St George's Tree Surgery	£900	
Brought Forward Capital Account			£11,674	Computer Hardware/Software upgrades	£80	
				Donation - Neighbourhood Scheme	£100	
				EHDC Playground Safety Inspection	£54	
				Election Fee	£51	
				Remembrance Poppy Wreath	£0	
				Stationery/Admin	£100	
				Subscriptions & Training (HAPTC)	£197	
				Training	£150	
				Travelling expenses	£0	
				Village Defibrillator	£21	
				Village Improvements / Repairs	£70	
				Village Hall Repairs	£1,700	
				Website Costs	£53	£3,912
		total:	£20,272		total:	£8,062

*Approved by Chairman and Clerk 20th April 2020*