

ANSTEY PARISH COUNCIL STATEMENT OF ACCOUNTS - 6 April 2020 - 5 April 2021

	Income	Sub Total	Total		Sub Total	Total
Precept			£4,750	Staff Costs		
				Parish Clerks Salary	£1,687	
Income				Litter Collection Salary	£720	
Interest			£5	HMRC	£80	£2,487
VAT Reclaim			£810			
				Graveyard Maintenance		
				St Georges Church	£1,200	
Grants				Playing Field	£630	£1,830
Council Grant to sponsor Litter Collection			£777			
				Expenditure		
				Audit Fee	£0	
			£6,341	Came & Company Insurance	£481	
Bank Accounts				Church - St George's Tree Surgery	£0	
Brought Forward Current Account				EHDC Playground Safety Inspection	£55	
Brought Forward Capital Account				Remembrance Poppy Wreath	£35	
				Stationery/Admin	£100	
				Subscriptions & Training (HAPTC)	£197	
				Village Improvements / Repairs	£103	
				Village Hall Repairs (Drive)	£77	
				Website Costs	£53	£1,101
		total:	£6,341		total:	£5,418

Approved by Chairman and Clerk 24th May 2021