ANSTEY PARISH COUNCIL STATEMENT OF ACCOUNTS - 6 April 2022 - 5 April 2023

Income	Sub Total	Total
Precept		£4,750
Income		
Interest		£20
Grants		
Council Grant to sponsor Litter Collection		£888
Council Grant to sponsor Newsletter		£1,000
Queen's Jubilee Grant		£300
		£2,188
Donations		
Newsletter Donation		£50
Newsletter		
Advertising Income		£150
Village Hall Works		
VH Committee Payments		£19,464
Bank Accounts		
Brought Forward Current Account		£3,432
Brought Forward Capital Account		£10,001
total:		**£40,055**

Expenditure	Sub Total	Total
Staff Costs		
Parish Clerks Salary	£1,857	
Litter Collection Salary	£720	
HMRC	£63	£2,640
Graveyard Maintenance		
St Georges Church	£1,200	
Playing Field	£630	£1,830
Expenditure		
Gallagher Council Insurance	£494	
Website Costs	£57	
Subscriptions & Training (HAPTC)	£200	
Training	£0	
Village Defibrillator	£246	
EHDC Playground Safety Inspection	£57	
Playing Field Tree Surgery	£780	
Village Improvements / Drive Repairs	£7,752	
Village Hall Repairs	£10,895	
Donation - Neighbourhood Scheme	£100	
Newsletter Costs (£1,000 grant)	£978	
Events - Queen's Jubilee (300 grant)	£300	
Remembrance Poppy Wreath	£19	
Stationery/Admin	£100	
Travelling expenses	£0	
Election Fee	£0	
Audit Fee	£0	
Computer Hardware/Software upgrades	£80	
Church Expenses	£0	£22,057
total:		**£26,528**