

ANSTEY PARISH COUNCIL STATEMENT OF ACCOUNTS - 6 April 2017 - 5 April 2018

Income	Sub Total	Total	Expenditure	Sub Total	Total
Precept		£ 4,750.00	Staff Costs	£1,261	
			Parish Clerks Salary	£720	£1,981
			Litter Collection Salary		
Income			Grass Cutting		
Interest	£9	£9	St Georges Church	£1,200	
			Playing Field	£630	£1,830
Grants			Expenditure		
Council Grant to sponsor Litter Collection	£719		HMRC	£236	
Council Grant for New Homes Bonus	£3,292		Cane & Company Insurance	£415	
Transparency Fund Grant	£443	£4,454	Website Costs	£49	
		<u>£9,212</u>	Subscriptions & Training (HAPTC)	£195	
			Training	£40	
Bank Accounts			Playing Field Equipment Inspection	£51	
Brought Forward Current Account	£2,014		Repairs (Village Bin)	£150	
Brought Forward Capital Account	£12,562	£14,575	Donation to Good Neighbours Scheme	£100	
			Remebrance Poppy Wreath	£17	
			Stationery/Internet Expenses	£100	
			Travel Expenses for Training	£23	
			Audit Fee	£156	
			PC/Software Licence Updates	£80	
			Church Repairs (donation for church wall)	£1,500	£3,112
total:		£23,788			£6,923