

ANSTEY PARISH COUNCIL STATEMENT OF ACCOUNTS - 6 April 2021 - 5 April 2022

Income	Sub Total	Total	Expenditure	Sub Total	Total
Precept			Staff Costs		
		£4,750	Parish Clerks Salary	£1,414	
Income			Litter Collection Salary	£720	
Interest		£1	HMRC	£325	£2,459
VAT Reclaim		£0			
			Graveyard Maintenance		
Grants			St Georges Church	£1,200	
Council Grant to sponsor Litter Collection		£777	Playing Field	£1,032	£2,232
Council Grant to sponsor Newsletter		£1,000			
		£6,528	Expenditure		
Bank Accounts			Audit Fee	£0	
Brought Forward Current Account		£3,133	Came & Company Insurance	£494	
Brought Forward Capital Account		£10,000	Church - St George's Tree Surgery	£0	
			Computer Hardware/Software upgrades	£235	
			Donation - Neighbourhood Scheme	£100	
			EHDC Playground Safety Inspection	£55	
			Election Fee	£0	
			Remembrance Poppy Wreath	£19	
			Stationery/Admin	£100	
			Subscriptions & Training (HAPTC)	£203	
			Training	£0	
			Travelling expenses	£0	
			Village Defibrillator	£0	
			Village Improvements / Repairs	£0	
			Village Hall Repairs	£0	
			Website Costs	£57	
			Newsletter Costs	£274	£1,537
	total:	£19,661		total:	£6,228

Approved by Chairman and Clerk 09 May 2022