

Accounts 2021/22

Balance Sheet

Receipts 2021/22

Precept 1st payment	11440.05
Precept 2nd payment	11440.05
Bank Compensation	250.00
Plusnet Refund	27.44

Total	23157.54
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Expenditure 2021/22

Clerks Salary	3505.44
Lighting	5837.72
Hedge/Grass	785.00
Audit	50.00
Insurance	407.03
Grants	1200.11
Stationery/Postage	132.95
VAT	1401.14
Mileage/working from home	389.50
Training	45.00
Subscriptions	747.31
Other	160.00
Income Tax	230.20

14891.40

Bank Balance 1/4/21	26030.83
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Balance at 31/3/22	34296.97
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