

Accounts for the Year 1st April 2021 to 31st March 2022

		2020-21	2021-22		
		£	£		
Receipts				2021-22	
	Precept	2,000	2,000	£	Assets
	WCC Grant (lengthsman)	2,242	2,006	£8,427	Marquee, shed, tables, etc
	Grants (other)		325		
	Hire of table, chairs, china		45		
	Hire of Marquee		1		
	VAT Refund				
		4,242	4,377		
Payments				£	Cash
	Clerk: salary, expenses	1,090	1,480	10,857	Opening Bank Balance
	Clerk expenses	329		4,377	Receipts
	Hire of meeting rooms/Zoom	33	40	- 8,391	Payments
	Insurance	258	258	- 4,014	Net cash movement
	CALC	393	378	6,843	Closing Bank Balance
	Lengthsman	2,006	2,124		
	Information Commissioner	40	40		
	Training	190	138		
	Grant: St John the Baptist	350	150		
	Notice Board				
	Marquee		3,478		
	Defibrillator		194		
	Jubilee Project		54		
	Shed and stores		57		
	Other	-			
		4,689	8,391		

I certify that these accounts present fairly the financial position of the Council and its receipts and payments for the year ended 31st March 2019

J L Gabbott *Clerk*
20th April 2022