

SANDFORD ST MARTIN PARISH COUNCIL

For the year 1 April 2021 to 31 March 2022

Statement of Accounts as of 31 March 2022

	£		£	
Receipts	£			
Precept	6,790.00	bal b/fwd	8,330.46	
Bank Interest	0.00	Receipts	6,967.95	
Grants	0.00	Payments	5,721.59	
Donation	0.00		<u>9,576.82</u>	
VAT repayment	177.95			
	<u>6,967.95</u>			
		<u>Represented by:</u>		
		Bal at bank - current account	10,728.05	
		Cash in hand	0.00	
		Less unprocessed payments	1151.23	
			<u>9,576.82</u>	0.00
Payments	£			
Clerk salary	2689.20			
Council employment costs	153.27			
Council administration	505.52			
Training and courses	173.33			
Subscriptions	219.65			
Insurance	199.11			
Parish maintenance	851.00			
Land rent	15.00			
Hall hire	0.00			
Audit costs	130.00			
Asset purchase	0.00			
Community projects and events	0.00			
Website	141.95			
Donations	500.00			
Legal	0.00			
Election expenses	0.00			
VAT	143.56			
	<u>5721.59</u>			

Signed _____
Mrs A Ogilvie
Clerk to Sandford St Martin Parish Council

Signed _____
Chairman Sandford St Martin Parish Council