

**Receipts and Payments for the Year 1st April 2021 to  
31st March 2022**

	<u>Receipts</u>	<u>Payments</u>
	<u>£</u>	<u>£</u>
<b><u>Receipts</u></b>		
Precept	18,655.00	
Donations/Grants	1,000.00	
Bank Interest	2.92	
Hundon Herald Advertising	2,745.00	
Village Hall	0.00	
VAT Reclaimed	1,786.42	
Other	0.00	
	<u>24,189.34</u>	
<b><u>Payments</u></b>		
<b><u>Administration</u></b>		
Clerks Salary & Expenses		4,575.76
Training & Councillor Expenses		480.00
Audit Fees & Election Fees		546.48
Subscriptions		931.97
Insurance		797.64
Admin & Business Costs		496.57
Bank Charges		0.00
VAT Charged on expenditure		1,822.28
Repairs		0.00
		<u>9,650.70</u>
<u>Cemetary &amp; Churchyard Improvements</u>		525.00 <b>525.00</b>
<u>Donations &amp; Grants</u>		6,614.49 <b>6,614.49</b>
<u>Equipment &amp; Maintenance</u>		4,035.50 <b>4,035.50</b>
<u>Parks &amp; Open Spaces</u>		5,480.00 <b>5,480.00</b>
<u>Hundon Herald</u>		2,553.52 <b>2,553.52</b>
<b>Total</b>	<u><u>24,189.34</u></u>	<u><u>28,859.21</u></u>

The above statement represent fairly the financial position of Hundon Parish Council for the Year Ending 31st March 2022 and reflects receipts and payments during the year.



Clerk/RFO



Chairman