ON PARISH COUNCIL YE	EAR END STATEMENT 2021/2022		
2020/2021	Receipts	2021/2022	
	• • • • • • • • • • • • • • • • • • •		
£11,478.00	Precept	11,478.00	
£4.60	Interest	2.04	
£1,390.00	WCC Lengthsman	1,697.50	
			Divisional Funding Grant from County
£1,270.00	Grants	300.00	Cllr for Queen's Jubilee celebrations
£0.00	Contingencies	0.00	
£0.00	VAT	188.28	
£218.00	Insurance over payment	0.00	
£0.00		0.00	
£14,360.60	Total Receipts	£13,665.82	
	Pavments		
			Back pay increase in Clerk's salary
£6.313.38	Staff costs	7,787,53	from 1 April 2021
			New three year contract
~~~~~	Cubconpliono	011101	Face to face meetings recommenced 1
-£22.10	Meeting room	200.73	May 2021
~		200110	One grant for Dodford Children's
£406.80	Grants	654.14	Holiday Farm
			Five Cllrs undertook planning training
£100.00	Training	552.00	and a new Cllr attended basic training
			No nominations this year
			Mail shots of Annual Report and
			Christmas Newsletter. Last year
			stamps were bought prior to price
£122.99	Communications	645.16	increase
£28.80		0.00	
		2,182.50	
		0.00	
£10.606.54	Total Payments	£13.462.75	
£3.754.06	Deficit / Surplus	£203.07	
	2020/2021   £11,478.00   £11,478.00   £4.60   £1,390.00   £1,270.00   £0.00   £0.00   £218.00   £0.00   £218.00   £0.00   £218.00   £0.00   £218.00   £0.00   £14,360.60   £14,360.60   £14,360.60   £14,360.60   £14,360.60   £14,360.60   £14,360.60   £14,360.00   £406.80   £100.00   £140.03   £122.99	$\pounds 11,478.00$ Precept $\pounds 11,478.00$ Interest $\pounds 1,390.00$ WCC Lengthsman $\pounds 1,390.00$ Grants $\pounds 1,270.00$ Grants $\pounds 0.00$ Contingencies $\pounds 0.00$ VAT $\pounds 218.00$ Insurance over payment $\pounds 0.00$ Bank charges $\pounds 14,360.60$ Total Receipts $\pounds 14,360.60$ Total Receipts $\pounds 14,360.60$ Insurance $\pounds 14,360.60$ Insurance $\pounds 14,360.60$ Total Receipts $\pounds 14,360.60$ Insurance $\pounds 14,360.60$ Insurance $\pounds 14,360.60$ Insurance $\pounds 14,360.60$ Insurance $\pounds 122.10$ Meeting room $\pounds 22.10$ Meeting room $\pounds 100.00$ Training $\pounds 140.30$ Phil Richardson Community Award $\pounds 122.99$ Communications $\pounds 122.99$ Communications $\pounds 122.99$ Communications $\pounds 19.00$ Bank charges $\pounds 0.00$ Bank charges $\pounds 0.00$ Bank charges $\pounds 0.00$ Parish Plan $\pounds 0.00$ Election costs $\lor VAT$ VAT $\blacklozenge 12.54$ Total Payments	2020/2021   Receipts   2021/2022     £11,478.00   Precept   11,478.00     £4.60   Interest   2.04     £1,390.00   WCC Lengthsman   1.697.50     £1,270.00   Grants   300.00     £0.00   Contingencies   0.00     £0.00   Contingencies   0.00     £0.00   VAT   188.28     £218.00   Insurance over payment   0.00     £0.00   Bank charges   0.00     £14,360.60   Total Receipts   £13,665.82     Payments   1   298.45     £436.00   Insurance   330.57     £711.11   Subscriptions   811.67     £222.10   Meeting room   200.73     £406.80   Grants   654.14     £100.00   Training   552.00     £140.03   Phil Richardson Community Award   0.00     £122.99   Communications   645.16     £28.80   Contingencies   0.00     £10.00   Bank charges   0.00