

## Treasurer's Account 2021-22

### Income

Income Type	Amount
Precept	£15,756.00
VAT Claim Refunds	£3,891.58
WMT Grant for church clock	£2,960.00
Grant from Groundwork UK	£1,790.00
Donation from Pi-KEM Ltd	£1,572.00
GoFundMe donations	£1,143.05
Rents Receivable	£350.00
Sale of old clock parts	£300.00
Total Income	£27,762.63

### Expenditure

Expenditure Type	Amount
Staff Costs	£7,882.16
Church Clock	£7,502.40
Defibrillators	£3,526.00
Subscriptions/Fees/Insurance	£3,303.45
Playing fields/play area	£2,036.71
Environmental Services	£1,332.58
Street Furniture	£1,322.34
Printing & Communication	£1,006.16
Gardening & Seasonal	£506.20
Events	£358.98
Office Expenses	£325.13
Training	£280.80
Donations	£250.00
Room Hire	£150.00
Other village costs	£8.98
Total Expenditure	£29,791.89