

Y/E 31st MARCH 2022					
ACCOUNTS and AGAR					
2020/21	Receipts	2021/22		2020/21	Payments
£5,470.00	Precept	£5,470.00		£606.77	Salaries
£0.00	Precept Grants	£0.00		£1,668.70	Administration
£13,661.22	Grants	£5,060.00		£956.74	Street Lights
£564.74	VAT	£1,426.25		£6,739.68	Open Spaces
£880.00	Cemetery	£455.00		£1,426.25	VAT
£609.73	Other	£645.09		£15.90	Cemetery
£0.51	Interest	£0.81			
£21,186.20		£13,057.15		£11,414.04	£25,901.83
AGAR		2018/19	2019/20	2020/21	2021/22
Box 1	b/f	£6,123	£8,082	£12,005	£21,778
Box 2	Precept	£4,450	£5,200	£5,470	£5,470
Box 3	Other receipts	£20,276	£5,204	£15,716	£7,587
Box 4	Salaries	£650	£650	£607	£631
Box 5	Loan	NIL	NIL	NIL	NIL
Box 6	Other payments	£22,117	£5,831	£10,807	£25,271
Box 7	Balances	£8,082	£12,005	£21,778	£8,933
Box 8	Cash	£8,082	£12,005	£21,778	£8,933
Box 9	Fixed Assets	£46,443	£46,443	£58,513	£32,986
Box 10	Borrowing	NIL	NIL	NIL	NIL