

Anderton Parish Council
Accounts to 31st March 2021

Balances at 1st April 2020	current a/c	£5,215.92
	deposit a/c	£6,874.53
	total	£12,090.45

Income		
Precept	£5,100.00	
Vat refund	£127.09	
bank interest	£1.78	
total		£5,228.87
		£17,319.32

Expenditure		
Clerks salary	£2,176.00	
Clerks expenses	£375.96	
Insurance	£167.44	
Newsletters	£0.00	
Audit internal	£30.00	
Accountancy fees	£84.00	
Subscriptions	£22.50	
Gardening services	£100.00	
Remembrance Sunday	£0.00	
Charity donations	£962.00	
Room hire	£0.00	
Website	£43.06	
Service costs	£0.00	
total		£3,960.96

List of donations	
Adlington and District in Bloom	£462.00
St Josephs Scouts	£500.00
	£962.00

current account	£6,482.05
deposit account	£6,876.31
total balance 31/03/21	£13,358.36

Audited by *S. J. Jones*
Date *9/4/21*

Chairmans signature *J. G. Horsfield*
Date *25/5/21*