

**Stansfield Parish Council**  
Financial Report 2021 - 2022

Title	Receipts	Payments
Clerk's expenses		181.57
Subscriptions		259.51
Internal audit fees		65.00
Insurance		198.97
Village hall hire		
GDPR		35.00
Website		
Stationery		
Phone costs		65.03
Training - clerk and councillors		30.00
Other		
<b>SUB TOTAL</b>		<b>835.08</b>

Title	Actual	Actual
Election costs		
<b>SUB TOTAL</b>		
Title	Actual	Actual
Locality grant West Suffolk Council		
Locality grant Suffolk County Council		
Other grants		
<b>SUB TOTAL</b>		

Title	Actual	Actual
Verge cutting		
Hedge cutting		
Chapel ground maintenance - strimming		
<b>SUB TOTAL</b>		

Title	Actual	Actual
Other payments		2,288.55
Donations to charitable causes		
Stansfield village Hall		600.00
Stansfield village Hall Broadband		168.00
Village project		

Emptying of dog bins		80.08
Wildlife project		
<b>SUB TOTAL</b>		<b>3,136.63</b>

<b>Title</b>	<b>Actual</b>	<b>Actual</b>
Other receipts		
Bank interest	0.21	
<b>SUB TOTAL</b>	<b>0.21</b>	

<b>Title</b>	<b>Actual</b>	<b>Actual</b>
Precept	5,597.00	
<b>SUB TOTAL</b>	<b>5,597.00</b>	

<b>Title</b>	<b>Actual</b>	<b>Actual</b>
General reserves		
<b>SUB TOTAL</b>		
<b>Title</b>	<b>Actual</b>	<b>Actual</b>
VAT refund	124.90	
<b>SUB TOTAL</b>	<b>124.90</b>	

<b>Summary</b>		
<b>NET TOTAL</b>	<b>5,722.11</b>	<b>3,971.71</b>
V.A.T.		498.72
<b>GROSS TOTAL</b>	<b>5,722.11</b>	<b>4,470.43</b>