

# Crayke Parish Council

## Financial Account for the Year 2021/22

Description	In £	Out £	Note
Bunting	-	57.70	
Clerk's salary, tax and expenses	-	2,113.46	
Litter pick equipment	-	103.75	
Bank charges	-	24.00	
Salt Bin	-	89.29	
Defibrillator pads and CPR Training kit	-	122.00	Defib fund
CIL Payment	122.68	0.00	
Grass cutting	-	189.00	
Precept	3,408.00	0.00	
Website hosting	-	130.00	
Easingwold Library	-	100.00	
Defibrillator pads	-	43.20	Defib fund
Zoom	-	14.39	
Insurance	-	364.45	
Internal Audit	-	200.00	
ICO	-	35.00	
Wayleave	23.38	0.00	
YLCA annual subscription	-	136.00	
Confidential waste	-	44.40	
<b>Totals</b>	<b>3,554.06</b>	<b>3,766.64</b>	
<b>Bank Summary For Period 1st April 2021 to 31st March 2022</b>			
Balance at bank at 1st April 2021	6,818.03		
Total Income	3,554.06		
Total Expenditure	3,766.64		
Balance at bank at 31st March 2022	6,605.45		
Outstanding cheques	0.00		
Outstanding deposits	0.00		
Net Balance at end	<b>£ 6,605.45</b>		
<b>Breakdown</b>			
<b>Parish Council</b>			
Balance at 1st April 2021	4,590.03		
Total Income	3,554.06		
Total Expenditure	3,601.44		
Balance at 31st March 2022	<b>£ 4,542.65</b>		
<b>Defibrillator Fund</b>			
Balance at 1st April 2021	1,985.00		
Total Income	0.00		
Total Expenditure	165.20		
Balance at 31st March 2022	<b>£ 1,819.80</b>		
<b>CGNS Fund</b>			
Balance at 1st April	243.00		
Total Income	0.00		
Total Expenditure	0.00		
Balance at 31st March 2022	<b>£ 243.00</b>		

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## Year on Year Financial Comparison

	2021/22	2020/21	Note on major differences
<b>Income</b>			
Precept	3,408	3,246	
Grants	-	3,000	Grant for VAS
VAT	-	1,183	From VAS & Love Lane costs
Other	146	-	CIL payment
Defibrillator	-	-	
CGNS	-	-	
	<b>3,554</b>	<b>7,429</b>	
<b>Expenditure</b>			
Administration			
Fees & Charges	904	1,198	Website accessibility audit £370
Office	-	-	
General	-	-	
Chairmans Allowance	-	-	
Staff Costs			
Clerk: Salary	2,086	2,058	
Travel	28	9	
Other	-	-	
Village			
Maintenance	293	1,800	Love Lane
Other	291	69	
Projects			
Village Plan	-	-	
Other	-	5,022	VAS
Defibrillator	165	-	
CGNS	-	-	
	<b>3,767</b>	<b>10,155</b>	