TETNEY PARISH COUNCIL

Statement of accounts year end 31st March 2022

<u>Receipts</u>			
Cemetery	£	3303	
Interest	£	2	
Capital/Loans	£	0	
Allotments	£	1688	
Precept	£	19000	
Toilets	£	0	
Misc	£	26	

£ 24,019

Payments

Administration	£	1594	
Staff costs	£	9545	
Maintenance	£	2313	
S137	£	343	
Allotments	£	2263	
Miscellaneous	£	753	
Contractor	£	5000	
Toilets	£	2874	
VAT	£	61	

£ 24,746