

Piddle Valley Parish Accounts 2021-22								
SUMMARY SHEET								
Income	Main Account	P/hinton	Alton P	Defib A/C	Com Cars	F of Piddle	Reserve	Total
BF 20-21	£4,200.50	£129.51	£0.00	£4,531.47	£764.46	£0.00	£4,000.00	£13,625.94
Precept	£12,000.00							
Clubs	£1.00							
Other	£0.00							
Piddlehinton		£0.00						
Alton Pancras			0.00					
Defib A/C				£1,689.00				
Comm Cars					£17.00			
Friends of Piddle Inn						£1,611.02		
Reserve A/C							£0.00	
Total Annual Income	£12,001.00	£0.00	£0.00	£1,689.00	£17.00	£1,611.02	£0.00	£15,318.02
Total	£16,201.50	£129.51	£0.00	£6,220.47	£781.46	£1,611.02	£4,000.00	£28,943.96
Expenditure								
Salaries	£3,864.00							
Tax	£966.00							
Office/Internet	£384.00							
Clerk Expenses	£236.22							
Hall Fees	£0.00							
Subs & Training	£159.00							
Fees & Charges	£1,326.78							
Revenue Spend	£3,137.85							
Piddlehinton A/C		£0.00						
Alton Panacras A/C			£0.00					
Defib A/C				£1,063.20				
Comm Cars					£174.92			
Friends of Piddle Inn						£1,611.02		
Reserve Account							£0.00	
Total	£10,073.85	£0.00	£0.00	£1,063.20	£174.92	£1,611.02	£0.00	£12,922.99
Net Total	£6,127.65	£129.51	£0.00	£5,157.27	£606.54	£0.00	£4,000.00	£16,020.97
Income received but not showing in accounts								
Income received but not showing on Statement								
Uncleared Payments								
Air Ambulance In leiu of Hedge Trimming by councillor								
Plunket Foundation								
Piddletrenthide Churchyard Payment								
Payment on Statement but not in Accounts								
Bank Balance								
Check								
Variance								