

ANSTON PARISH COUNCIL RECREATION GROUND  
(registered charity, number 1086515)  
**ACCOUNTS OVERVIEW**

May-22

Funds at start of month		£	53,325.38
Payments for the month			
Gas at parish hall	£	245.76	
Waste transfer certificate	£	30.00	
Electrical repair	£	255.36	
Mobile phone	£	31.46	
Hygiene services at parish hall	£	152.25	
Water	£	69.25	
Electricity at parish hall	£	260.76	
Independent audit fee	£	120.00	
		£	1,164.84
Receipts for the month			
Hall hire	£	417.00	
Total receipts for the month		£	417.00
Funds at end of month		£	52,577.54