

Parish Council Accounts April 2021 to March 2022

Actual Income and Expenditure

Income	<u>Apr-21</u>	<u>May-21</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>Sep-21</u>	<u>Oct-21</u>	<u>Nov-21</u>	<u>Dec-21</u>	<u>Jan-22</u>	<u>Feb-22</u>	<u>Mar-22</u>	Year to Date Actual	Total Year Budget
Precept	2172.00												2,172.00	2,159.00
Garage Rents	67.18												67.18	858.00
Allotment Rents	102.00												102.00	121.00
Bank Interest													0.00	6.73
Other													0.00	0.00
Total Income	2341.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2341.18	3144.73
Expenditure														
Clerk's Salary	142.59												142.59	1708.68
PAYE & NIC													0.00	427.20
Working from Home	10.00												10.00	120.00
Insurance													0.00	200.00
Hall Hire													0.00	80.00
Audit													0.00	130.00
Website Hosting													0.00	70.00
SLCC													0.00	80.00
SALC													0.00	186.00
ICO registration													0.00	40.00
Other	65.22												65.22	0.00
Total Expense	217.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.81	3,041.88

Notes - Other income items are:

Notes - Other expenditure items are:

Repairs to stile £65.22 April