

Scoulton Parish Council 2021/22

As at end March 2022

	Precept	Expenditure to date	%
VAT	0.00	0.00	0
Audit	50.00	50.00	100
Expenses / Training	150.00	135.89	91
Wages	3300.00	3608.74	109
Insurance	250.00	228.98	92
ICO registration	35.00	35.00	100
Scoulton News	50.00	42.00	84
Hall Hire	90.00	110.00	122
Donations	230.00	175.00	76
Street furniture	250.00	0.00	0
Grass cutting	550.00	605.00	110
SGS	50.00	0.00	0
Contingency	50.00	0.00	0
TOTAL	5055.00	4990.61	

		Income	
INCOME			
Precept	5102.00	5102.00	100
Bottle Banks	350.00	463.95	133
Interest	0.00	0.00	0
VAT Refund	15.00	0.00	0
SGS	150.00	220.01	147
Other	0.00	0.00	0
TOTAL	5617.00	5785.96	379

DONATIONS		
Recipient	Precept	Actual
Watton CAB	55.00	0.00
Wayland Partnership	100.00	100.00
First Response	75.00	75.00
TOTAL	230.00	175.00

MISC EXPENDITURE	
Item	Amount
TOTAL	0.00

MISC INCOME	
Item	Amount
TOTAL	0.00