

Receipts	Budget 2021/22
Bank Interest	£30.00
Annual Precept	£21,660.00
Donations	£300.00
Way Leave	£16.00
VAT Recovered	£977.98
TOTAL	£22,983.98

Expenditure

Annual Report	£0.00
Audit	£400.00
Chairmans Expenses	£0.00
Clerks Expenses	£120.00
Clerks Salary	£5,754.00
Stationery	£120.00
Insurance	£500.00
PAYE	£1,439.00
HALC	£650.00
Postage	£100.00
Communities Gov Review	£0.00
Street Lamp Power	£0.00
Recreation Ground	
Maintenance	£2,239.92
Playground Inspection	£65.00
Playground maintenance	£0.00
Bedding Plants	£0.00
Parish Maintenance	£2,520.00
Village Hall	£60.00
War Memorial	£0.00
Election Costs	£0.00
Training	£300.00
Website	£100.00
Telephone Sponsorship	£300.00
Parish Newsletter	£1,000.00
Subscriptions	£150.00
Dore Community Transport	£250.00
39a Bus	£0.00
Contingency Fund	£0.00
SID	£0.00
VAT Recovered	£977.98
NDP	£0.00
Transparency Funding	£0.00
Projects	£5,938.08
Total	£22,983.98