

	2021-2022	To date	Notes
<b>General Administration</b>			
Hire of hall	£100.00	£24.40	
Insurance	£900.00	£877.32	
Clerk's Salary	£2,550.00	£2,137.50	
Clerk's expenses	£130.00	£201.59	
Local elections	£500.00		
OALC Membership	£140.00	£146.16	
CFO Membership	£35.00	£35.00	
Internal Auditor	£120.00	£120.00	
Training	£100.00		
	<b>£4,575.00</b>	<b>£3,541.97</b>	
<b>Maintenance</b>			
Grasscutting	£1,350.00	£846.00	
Village Flowers	£100.00		
Skip Hire	£250.00		
Bench Repairs		£1,330.49	
	<b>£1,700.00</b>	<b>£2,176.49</b>	
<b>S137 payments and other regular grants</b>			
C.A.B	£50.00	£50.00	
British Legion	£50.00	£50.00	
DVTG Donation	£50.00	£0.00	
Village Website	£100.00	£19.19	
Newsletter Printing	£150.00	£108.00	
Defibrillator Running Costs	£275.00	£105.60	
BGG Garden and Tree Care Ltd		£1,800.00	
Mr & Mrs Leishman Expenses		£60.50	grass and wildflower
	£675.00	£2,193.29	
<b>Village Party 14.08.2021</b>			
Village Party AV System Hire		£400.00	
Village Party Bar		£390.00	
Village Party Marquee / Table/ Chairs Hire		£500.00	
Village Party Toilet Hire		£234.00	
Village Party Catering		£1,500.00	
Village Party Bouncy Castle		£80.00	
Total		£3,104.00	Note £500 refunded by Village Association so actual total = £2604:00
<b>Contingency</b>	<b>£250.00</b>	<b>£0.00</b>	
<b>Total</b>	<b>£7,200.00</b>	<b>£11,015.75</b>	
<b>Precept = £7175.00</b>			